

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Nemo Vista School District
 Date of Administrative Review (Entrance Conference Date): January 16, 2019
 Date review results were provided to the School Food Authority: January 28, 2019

General Program Participation

1. What Child Nutrition Programs does the School Food Authority participate in? (Select all that apply)
 - School Breakfast Program
 - National School Lunch Program
 - Fresh Fruit and Vegetable Program
 - Afterschool Snack
 - Seamless Summer Option
2. Does the School Food Authority operate under any Special Provisions? (Select all that apply)
 - Community Eligibility Provision
 - Special Provision 2

Review Findings

3. Were any findings identified during the review of this School Food Authority?
 - Yes
 - No

| REVIEW FINDINGS | | | | |
|--|-------------------------------------|--|-------------------------------------|--------------------------|
| A. Meal Access and Reimbursement – Performance Standard 1 | | | | |
| YES | NO | | Technical Assistance | Corrective Action |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Certification and Benefit Issuance | <input type="checkbox"/> | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Verification | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Meal Counting and Claiming | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Charge Policy and Unpaid Meal Procedures | <input type="checkbox"/> | <input type="checkbox"/> |
| Findings: | | | | |
| 1) The verification process was not completed according to the United States Department of Agriculture (USDA) regulations. Specifically, verification was not completed by November 15 th , and too many applications were selected for the verification process. USDA requires that the statistical sample consists of 3% of the total approved free and reduced applications. Additional applications are not to be verified. | | | | |
| B. Meal Patterns and Nutritional Quality | | | | |
| YES | NO | | Technical Assistance | Corrective Action |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Meal Components and Quantities | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Offer versus Serve | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Dietary Specifications and Nutrient Analysis | <input type="checkbox"/> | <input type="checkbox"/> |
| C. General Program Areas | | | | |
| YES | NO | | Technical Assistance | Corrective Action |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Resource Management | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Civil Rights | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | SFA On-Site Monitoring | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Local School Wellness Policy | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Smart Snacks in Schools | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Professional Standards | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Water | <input type="checkbox"/> | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Food Safety, Storage, and Buy American | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Reporting and Record Keeping | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | School Breakfast Program and Summer Meals Outreach | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | After School Snack | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Seamless Summer | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Fresh Fruit and vegetable Program | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Other: | <input type="checkbox"/> | <input type="checkbox"/> |
| Findings: | | | | |
| 1) Cases of canned items in the storage area that had been opened were not dated as required. Cases should be dated as they are received and stored. Individual cans or unopened packages from opened cases should also be dated. | | | | |