STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Farmington
Date of Administrative Review (Entrance Conference Date): February 22, 2022
Date review results were provided to the School Food Authority: March 29, 2022

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
☐	✓	Certification and Benefit Issuance	☐	☐
☐	✓	Verification	☐	☐
☐	✓	Meal Counting and Claiming	☐	☐
☐	✓	Charge Policy and Unpaid Meal Procedures	☐	☐

Findings: None

B. Meal Patterns and Nutritional Quality

YES	NO		Technical Assistance	Corrective Action
✓	☐	Meal Components and Quantities	✓	☐
☐	✓	Offer versus Serve	☐	☐
☐	✓	Dietary Specifications and Nutrient Analysis	☐	☐

Findings:

1. 1) **Finding *(Meal Pattern and Nutritional Quality)*:** Upon completion of the USDA Meal Certification Worksheets for the week of January 24-28, 2021, it was determined that on Thursday, only 1 oz of Meat/Meat Alternate was offered versus the required 2 oz Meat/Meat Alternate for grades 9-12 as per 7 CFR 210.10(c).

C. General Program Areas

YES	NO		Technical Assistance	Corrective Action
☐	✓	Resource Management	☐	☐
☐	✓	Civil Rights	☐	☐
☐	✓	SFA On-Site Monitoring	☐	☐
☐	✓	Local School Wellness Policy	☐	☐
☐	✓	Smart Snacks in Schools	☐	☐
☐	✓	Professional Standards	☐	☐
☐	✓	Water	☐	☐
☐	✓	Food Safety, Storage, and Buy American	☐	☐
☐	✓	Reporting and Record Keeping	☐	☐
☐	✓	School Breakfast Program and Summer Meals Outreach	☐	☐
☐	✓	After School Snack	☐	☐
☐	✓	Seamless Summer	☐	☐
☐	✓	Fresh Fruit and vegetable Program	☐	☐
☐	✓	Other:	☐	☐

Findings: None