

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Greene County Tech

Date of Administrative Review (Entrance Conference Date): November 16, 2020

Date review results were provided to the School Food Authority: December 4, 2020

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 checked="" type="checkbox"/>	Certification and Benefit Issuance		
	<input checked="" type="checkbox"/>	Verification		
<input checked="" type="checkbox"/>		Meal Counting and Claiming	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	<input checked="" type="checkbox"/>	Charge Policy and Unpaid Meal Procedures		
During the week of review: <ul style="list-style-type: none"> • At the Intermediate school, two days did not meet the breakfast meal pattern requirement that 1 cup of fruit must be offered in grades K – 5. Based on the production records, ½ cup of fruit was offered on two of the five days reviewed. • At the Junior High school, five days did not meet the lunch meal pattern requirement that 1 cup of fruit must be offered to 9th grade students. Based on production records, ½ cup of fruit was offered on all five days reviewed. • At the Junior High school, the weekly requirement of 1 ½ cup red orange vegetable subgroup in the lunch meal pattern was not met for the 9th grade students. Based on production records, 1 ¼ cup red orange vegetable subgroup was offered throughout the week. 				
B. Meal Patterns and Nutritional Quality				
YES	NO		Technical Assistance	Corrective Action
	<input checked="" type="checkbox"/>	Meal Components and Quantities		
	<input checked="" type="checkbox"/>	Offer versus Serve		
	<input checked="" type="checkbox"/>	Dietary Specifications and Nutrient Analysis		
C. General Program Areas				
YES	NO		Technical Assistance	Corrective Action
	<input checked="" type="checkbox"/>	Resource Management		
	<input checked="" type="checkbox"/>	Civil Rights		
	<input checked="" type="checkbox"/>	SFA On-Site Monitoring		
	<input checked="" type="checkbox"/>	Local School Wellness Policy		
	<input checked="" type="checkbox"/>	Smart Snacks in Schools		
	<input checked="" type="checkbox"/>	Professional Standards		
	<input checked="" type="checkbox"/>	Water		
	<input checked="" type="checkbox"/>	Food Safety, Storage, and Buy American		
	<input checked="" type="checkbox"/>	Reporting and Record Keeping		
	<input checked="" type="checkbox"/>	School Breakfast Program and Summer Meals Outreach		
	<input checked="" type="checkbox"/>	After School Snack		
	<input checked="" type="checkbox"/>	Seamless Summer		
	<input checked="" type="checkbox"/>	Fresh Fruit and vegetable Program		
	<input checked="" type="checkbox"/>	Other:		