

## STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

**School Food Authority Name:** Lake Hamilton

**Date of Administrative Review (Entrance Conference Date):** January 10, 2022

**Date review results were provided to the School Food Authority:** January 18, 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   |                                     |  |                                     |                          |
|---|-------------------------------------|--|-------------------------------------|--------------------------|
| <b>A. Meal Access and Reimbursement – Performance Standard 1</b>  |                                     |  |                                     |                          |
| YES   | NO                                  |  | Technical Assistance                | Corrective Action        |
| <input type="checkbox"/>  | <input checked="" type="checkbox"/> | Certification and Benefit Issuance                 | <input type="checkbox"/>            | <input type="checkbox"/> |
| <input type="checkbox"/>  | <input checked="" type="checkbox"/> | Verification                                       | <input type="checkbox"/>            | <input type="checkbox"/> |
| <input type="checkbox"/>  | <input checked="" type="checkbox"/> | Meal Counting and Claiming                         | <input type="checkbox"/>            | <input type="checkbox"/> |
| <input checked="" type="checkbox"/>   | <input type="checkbox"/>            | Charge Policy and Unpaid Meal Procedures           | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Findings: The districts meal charge policy states alternate meals will be provided to students who do not have the funds to pay for a meal. The lunch alternate meal will consist of a cheese sandwich. In accordance with The Hunger-Free Student’s Bill of Rights Act 428 of 2019 requires schools to provide a student requesting a meal or snack one that is no different from those served to their peers. All students will have access to the school’s meal or snack services regardless of the debt owed. |                                     |  |                                     |                          |
| <b>B. Meal Patterns and Nutritional Quality</b>   |                                     |  |                                     |                          |
| 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"/> |
| Findings:<br>1)   |                                     |  |                                     |                          |
| <b>C. General Program Areas</b>   |                                     |  |                                     |                          |
| 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 type="checkbox"/>  | <input checked="" type="checkbox"/> | Food Safety, Storage, and Buy American             | <input 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 type="checkbox"/>            | Seamless Summer                                    | <input type="checkbox"/>            | <input type="checkbox"/> |
| <input type="checkbox"/>  | <input type="checkbox"/>            | Fresh Fruit and vegetable Program                  | <input type="checkbox"/>            | <input type="checkbox"/> |

|                          |                          |        |                          |                          |
|--------------------------|--------------------------|--------|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | Other: | <input type="checkbox"/> | <input type="checkbox"/> |
| Findings:<br>1)          |                          |        |                          |                          |