# STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

**School Food Authority Name:** **Lakeside School District**
**Date of Administrative Review (Entrance Conference Date):** 4/15/2024
**Date review results were provided to the School Food Authority (Exit Conference Date):** 4/16/2024

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**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:
1)

**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)

**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:
1)