

# STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

**School Food Authority Name:** Lakeside School District

**Date of Administrative Review (Entrance Conference Date):** 1/12/2026

**Date review results were provided to the School Food Authority (Exit Conference Date):** 1/13/2026

**High Risk Follow-up Required:**  Yes  No

## 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"/>	Module 1: Eligibility: Certification and Benefit Issuance	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Module 2: Verification	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Module 3: Meal Counting and Claiming	<input type="checkbox"/>	<input type="checkbox"/>

#### B. Meal Patterns and Nutritional Quality

YES	NO		Technical Assistance	Corrective Action
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Module 4: Meal Components and Quantities	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

#### Findings:

1. Upon review of Lakeside Primary School lunch production records for the week December 1-5, 2025 the following was discovered:
  - a. On December 1, 2025 the main line offered one chicken and cheese crispito which credits for 0.5 ounce equivalents meat/meat alternate. In accordance with 7 CFR 210.10 students in grades K-5 must be offered 1 ounce equivalent meat/meat alternate per day at lunch.
  - b. On the alternate line students were served 3 ½ cups starchy vegetables and ¼ cup red/orange vegetables over the week. In accordance with 7 CFR 210.10(c)(2)(ii) students must be offered a variety of vegetable subgroups. Students in grades K-5 must be offered ½ cup dark green vegetables, ¾ cup red/orange vegetables, ½ cup beans, peas, and lentils, and ½ cup other vegetables.

#### C. General Program Areas

YES	NO		Technical Assistance	Corrective Action
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Module 5: Wellness	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Module 5: Smart Snacks	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Module 6: Food Safety and Storage	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Module 7: Hiring and Professional Standards	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Module 8: General Area	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	Module 9: Afterschool Snack	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	Module 10: Fresh Fruit and Vegetable Grant Program	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Module 11: Food Service Management Company	<input type="checkbox"/>	<input type="checkbox"/>