

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Malvern School District

Date of Administrative Review (Entrance Conference Date): 11/18/2025

Date review results were provided to the School Food Authority (Exit Conference Date): 11/19/2025

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 type="checkbox"/>	Module 1: Eligibility: Certification and Benefit Issuance	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	Module 2: Verification	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	Module 4: Meal Components and Quantities	<input type="checkbox"/>	<input type="checkbox"/>	
C. General Program Areas					
YES	NO		Technical Assistance	Corrective Action	
<input type="checkbox"/>	<input type="checkbox"/>	Module 5: Wellness	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	Module 5: Smart Snacks	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	Module 6: Food Safety and Storage	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	Module 7: Hiring and Professional Standards	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input 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 type="checkbox"/>	Module 11: Food Service Management Company	<input type="checkbox"/>	<input type="checkbox"/>	