STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Pottsville

Date of Administrative Review (Entrance Conference Date): November 9, 2020

Date review results were provided to the School Food Authority: November 12, 2020

Fresh Fruit and vegetable Program

Other:

Genera	l Progr	am Participation			
l.		at Child Nutrition Programs does the School Food Authority participate in? (Select all that apply) school Breakfast Program			
		National School Lunch Program			
	☐ Fre	Fresh Fruit and Vegetable Program			
		Afterschool Snack			
		Seamless Summer Option			
2.		he School Food Authority operate under any Special Provis	sions? (Select all that app	ly)	
	□ Cor	nmunity Eligibility Provision	•		
		cial Provision 2			
Review	Findin				
3.		any findings identified during the review of this School Foo	d Authority?		
	✓ Yes	□ No	·		
		REVIEW FINDINGS			
		ess and Reimbursement – Performance Standard 1	1	_	
YES	NO		Technical Assistance	Corrective Action	
√		Certification and Benefit Issuance	√	✓	
	✓	Verification			
	V	Meal Counting and Claiming			
	V	Charge Policy and Unpaid Meal Procedures			
	***************************************			· · · · · · · · · · · · · · · · · · ·	
Findin	ngs: 1.	sample of source documents were pulled for review source documents, the following errors were found	/; a total of 375. Durinຄູ :	g review of the	
Findir	_	sample of source documents were pulled for review	r; a total of 375. During : it should have been re	g review of the	
	1.	sample of source documents were pulled for review source documents, the following errors were found a. 1 application was determined as free when b. 3 applications contained inaccurate annual	r; a total of 375. During : it should have been re	g review of the	
В. М	1.	sample of source documents were pulled for review source documents, the following errors were found a. 1 application was determined as free when	r; a total of 375. During: it should have been reincome calculations.	g review of the educed, and	
	1.	sample of source documents were pulled for review source documents, the following errors were found a. 1 application was determined as free when b. 3 applications contained inaccurate annual terns and Nutritional Quality	r; a total of 375. During : it should have been re	g review of the educed, and	
В. М	1. 1eal Pat	sample of source documents were pulled for review source documents, the following errors were found a. 1 application was determined as free when b. 3 applications contained inaccurate annual terns and Nutritional Quality Meal Components and Quantities	r; a total of 375. During: it should have been reincome calculations.	g review of the educed, and	
В. М	1. 1eal Pat	sample of source documents were pulled for review source documents, the following errors were found a. 1 application was determined as free when b. 3 applications contained inaccurate annual terns and Nutritional Quality Meal Components and Quantities Offer versus Serve	r; a total of 375. During: it should have been reincome calculations.	g review of the educed, and	
B. M YES	1.	sample of source documents were pulled for review source documents, the following errors were found a. 1 application was determined as free when b. 3 applications contained inaccurate annual terns and Nutritional Quality Meal Components and Quantities Offer versus Serve Dietary Specifications and Nutrient Analysis	r; a total of 375. During: it should have been reincome calculations.	g review of the	
B. M YES	1. 1eal Pat NO V Ceneral	sample of source documents were pulled for review source documents, the following errors were found a. 1 application was determined as free when b. 3 applications contained inaccurate annual terns and Nutritional Quality Meal Components and Quantities Offer versus Serve	t; a total of 375. During: it should have been reincome calculations. Technical Assistance	corrective Action	
B. M YES	1.	sample of source documents were pulled for review source documents, the following errors were found a. 1 application was determined as free when b. 3 applications contained inaccurate annual terns and Nutritional Quality Meal Components and Quantities Offer versus Serve Dietary Specifications and Nutrient Analysis Program Areas	r; a total of 375. During: it should have been reincome calculations.	corrective Action	
B. M YES	1. 1eal Pat NO Ceneral NO	sample of source documents were pulled for review source documents, the following errors were found a. 1 application was determined as free when b. 3 applications contained inaccurate annual terns and Nutritional Quality Meal Components and Quantities Offer versus Serve Dietary Specifications and Nutrient Analysis Program Areas Resource Management	t; a total of 375. During: it should have been reincome calculations. Technical Assistance	g review of the educed, and	
B. M YES	1. 1eal Pat NO Ceneral NO	sample of source documents were pulled for review source documents, the following errors were found a. 1 application was determined as free when b. 3 applications contained inaccurate annual terns and Nutritional Quality Meal Components and Quantities Offer versus Serve Dietary Specifications and Nutrient Analysis Program Areas Resource Management Civil Rights	t; a total of 375. During: it should have been reincome calculations. Technical Assistance	corrective Action	
B. M YES	1. Ieal Pat NO Ceneral NO V	sample of source documents were pulled for review source documents, the following errors were found a. 1 application was determined as free when b. 3 applications contained inaccurate annual terns and Nutritional Quality Meal Components and Quantities Offer versus Serve Dietary Specifications and Nutrient Analysis Program Areas Resource Management Civil Rights SFA On-Site Monitoring	t; a total of 375. During: it should have been reincome calculations. Technical Assistance	corrective Action	
B. M YES	1. Ieal Pat NO Ceneral NO V V V V V V V V V V V V	sample of source documents were pulled for review source documents, the following errors were found a. 1 application was determined as free when b. 3 applications contained inaccurate annual terns and Nutritional Quality Meal Components and Quantities Offer versus Serve Dietary Specifications and Nutrient Analysis Program Areas Resource Management Civil Rights SFA On-Site Monitoring Local School Wellness Policy	t; a total of 375. During: it should have been reincome calculations. Technical Assistance	corrective Action	
B. M YES	1. 1eal Pat NO Ceneral NO V V V V V V V V V V V V V	sample of source documents were pulled for review source documents, the following errors were found a. 1 application was determined as free when b. 3 applications contained inaccurate annual terns and Nutritional Quality Meal Components and Quantities Offer versus Serve Dietary Specifications and Nutrient Analysis Program Areas Resource Management Civil Rights SFA On-Site Monitoring Local School Wellness Policy Smart Snacks in Schools	t; a total of 375. During: it should have been reincome calculations. Technical Assistance	corrective Action	
B. M YES	1. Teal Pat NO Ceneral NO V V V V V V V V V V V V V	sample of source documents were pulled for review source documents, the following errors were found a. 1 application was determined as free when b. 3 applications contained inaccurate annual terns and Nutritional Quality Meal Components and Quantities Offer versus Serve Dietary Specifications and Nutrient Analysis Program Areas Resource Management Civil Rights SFA On-Site Monitoring Local School Wellness Policy Smart Snacks in Schools Professional Standards	t; a total of 375. During: it should have been reincome calculations. Technical Assistance	corrective Action	
B. M YES	1. Teal Pat NO Ceneral NO V V V V V V V V V V V V V	sample of source documents were pulled for review source documents, the following errors were found a. 1 application was determined as free when b. 3 applications contained inaccurate annual terns and Nutritional Quality Meal Components and Quantities Offer versus Serve Dietary Specifications and Nutrient Analysis Program Areas Resource Management Civil Rights SFA On-Site Monitoring Local School Wellness Policy Smart Snacks in Schools Professional Standards Water	t; a total of 375. During: it should have been reincome calculations. Technical Assistance	g review of the educed, and Corrective Action	
B. M YES	1. Ieal Pat NO Ceneral NO V V V V V V V V V V V V V	sample of source documents were pulled for review source documents, the following errors were found a. 1 application was determined as free when b. 3 applications contained inaccurate annual terns and Nutritional Quality Meal Components and Quantities Offer versus Serve Dietary Specifications and Nutrient Analysis Program Areas 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	t; a total of 375. During: it should have been reincome calculations. Technical Assistance	corrective Action	
B. M YES	1. Ieal Pat NO Ceneral NO Concern C	sample of source documents were pulled for review source documents, the following errors were found a. 1 application was determined as free when b. 3 applications contained inaccurate annual terns and Nutritional Quality Meal Components and Quantities Offer versus Serve Dietary Specifications and Nutrient Analysis Program Areas 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	t; a total of 375. During: it should have been reincome calculations. Technical Assistance	g review of the educed, and Corrective Action	
B. M YES	1. NO	sample of source documents were pulled for review source documents, the following errors were found a. 1 application was determined as free when b. 3 applications contained inaccurate annual terns and Nutritional Quality Meal Components and Quantities Offer versus Serve Dietary Specifications and Nutrient Analysis Program Areas 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	t; a total of 375. During: it should have been reincome calculations. Technical Assistance	corrective Action	