

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Alpena

Date of Administrative Review (Entrance Conference Date): January 28, 2021

Date review results were provided to the School Food Authority: April 1, 2021

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 checked="" type="checkbox"/> | Certification and Benefit Issuance | | |
| | <input checked="" type="checkbox"/> | Verification | | |
| | <input checked="" type="checkbox"/> | Meal Counting and Claiming | | |
| | <input checked="" type="checkbox"/> | Charge Policy and Unpaid Meal Procedures | | |
| B. Meal Patterns and Nutritional Quality | | | | |
| YES | NO | | Technical Assistance | Corrective Action |
| | <input checked="" type="checkbox"/> | Meal Components and Quantities | | |
| | <input checked="" type="checkbox"/> | Offer versus Serve | | |
| | <input checked="" type="checkbox"/> | Dietary Specifications and Nutrient Analysis | | |
| C. General Program Areas | | | | |
| YES | NO | | Technical Assistance | Corrective Action |
| | <input checked="" type="checkbox"/> | Resource Management | | |
| | <input checked="" type="checkbox"/> | Civil Rights | | |
| | <input checked="" type="checkbox"/> | SFA On-Site Monitoring | | |
| | <input checked="" type="checkbox"/> | Local School Wellness Policy | | |
| | <input checked="" type="checkbox"/> | Smart Snacks in Schools | | |
| | <input checked="" type="checkbox"/> | Professional Standards | | |
| | <input checked="" type="checkbox"/> | Water | | |
| | <input checked="" type="checkbox"/> | Food Safety, Storage, and Buy American | | |
| | <input checked="" type="checkbox"/> | Reporting and Record Keeping | | |
| | <input checked="" type="checkbox"/> | School Breakfast Program and Summer Meals Outreach | | |
| | <input checked="" type="checkbox"/> | After School Snack | | |
| | <input checked="" type="checkbox"/> | Seamless Summer | | |
| | <input checked="" type="checkbox"/> | Fresh Fruit and vegetable Program | | |
| | <input checked="" type="checkbox"/> | Other: | | |