STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Community Preparatory School

Date of Administrative Review: January 9, 2019

Date review results were provided to the School Food Authority: January 11, 2019

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
   - ☐ Special Milk Program
   - ☐ Seamless Summer Option

2. Does the School Food Authority operate under any Special Provisions? (Select all that apply)
   - ☐ Community Eligibility Provision
   - ☐ Special Provision 1
   - ☐ Special Provision 2
   - ☐ Special Provision 3

Review Findings

3. Were any findings identified during the review of this School Food Authority?
   - ✔ Yes
   - ☐ No

   If yes, please indicate the areas and what issues were identified in the table below.

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
<th>REVIEW FINDINGS</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔</td>
<td>☐</td>
<td>A. Program Access and Reimbursement</td>
</tr>
<tr>
<td></td>
<td></td>
<td>YES</td>
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<tr>
<td>✔</td>
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<td>Verification</td>
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</tbody>
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USDA is an Equal Opportunity Provider, Employer and Lender
### Meal Counting and Claiming

Finding(s) Details:
- 1) Missing information on Eligibility Certification letter
- 2) Inaccurate verification process

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| ✓ |   | Meal Counting and Claiming

### B. Meal Patterns and Nutritional Quality

<table>
<thead>
<tr>
<th></th>
<th>YES</th>
<th>NO</th>
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<tbody>
<tr>
<td>✓</td>
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- Meal Components and Quantities
- Offer versus Serve
- Dietary Specifications and Nutrient Analysis

Finding(s) Details:
- 1) Missing a vegetable subgroup

### C. School Nutrition Environment

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<tr>
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<th>YES</th>
<th>NO</th>
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<tbody>
<tr>
<td>✓</td>
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- Food Safety
- Local School Wellness Policy
- Competitive Foods
- Other

Finding(s) Details:
- 1) Food safety inspection not visible to public

### D. Civil Rights

Finding(s) Details:
- 1) Civil Rights training not conducted for all staff