STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Coventry Public Schools

Date of Administrative Review: January 22\textsuperscript{nd} – 24\textsuperscript{th}, 2019

Date review results were provided to the School Food Authority: Coventry Public School District

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>
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<tbody>
<tr>
<td>✔</td>
<td>□</td>
<td>A. Program Access and Reimbursement</td>
</tr>
<tr>
<td></td>
<td></td>
<td>YES  NO</td>
</tr>
<tr>
<td>✔</td>
<td>□</td>
<td>Certification and Benefit Issuance</td>
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<tr>
<td></td>
<td>□</td>
<td>Verification</td>
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**Meal Counting and Claiming**

Finding(s) Details:
1) A few students certified incorrectly.

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**B. Meal Patterns and Nutritional Quality**

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
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<tbody>
<tr>
<td>✓</td>
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</tbody>
</table>

- ✓ Meal Components and Quantities
- □ Offer versus Serve
- □ Dietary Specifications and Nutrient Analysis

Finding(s) Details:
1) A few students observed with non-reimbursable meals.

2) 

**C. School Nutrition Environment**

<table>
<thead>
<tr>
<th>YES</th>
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- □ Food Safety
- □ Local School Wellness Policy
- □ Competitive Foods
- □ Other

Finding(s) Details:
1) 

2) 

**D. Civil Rights**

Finding(s) Details:
1) 

2)