STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Little Compton School District

Date of Administrative Review: January 16, 2019

Date review results were provided to the School Food Authority: January 28, 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 NO</td>
</tr>
<tr>
<td></td>
<td>□</td>
<td>Certification and Benefit Issuance</td>
</tr>
<tr>
<td>✓</td>
<td>□</td>
<td>Verification</td>
</tr>
</tbody>
</table>
### Meal Counting and Claiming
Finding(s) Details:
1) Verification not completed on time

### B. Meal Patterns and Nutritional Quality

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

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

Finding(s) Details:
1) Insufficient components served at breakfast

### C. School Nutrition Environment

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
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</table>

- □ Food Safety
- □ Local School Wellness Policy
- □ Competitive Foods
- □ Other

Finding(s) Details:
1)  

2)  

### D. Civil Rights

Finding(s) Details:
1) Outdated non-discrimination statement used on some program documents