STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: The J. Arthur Trudeau Center

Date of Administrative Review: March 5, 2019

Date review results were provided to the School Food Authority: March 21, 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>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) Meal benefit applications missing required information.

2) Application incorrectly verified.

## B. Meal Patterns and Nutritional Quality

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

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

Finding(s) Details:
1) 

2) 

## C. School Nutrition Environment

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

- Food Safety
- Local School Wellness Policy
- Competitive Foods
- Other: Professional Standards

Finding(s) Details:
1) Wellness Policy not fully developed.

2) Selling non-compliant snacks at school store.

3) Not tracking required trainings.

## D. Civil Rights

Finding(s) Details:
1) 

2)