

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Bristol Warren School District

Date of Administrative Review: April 25-April 27, 2017

Date review results were provided to the School Food Authority: April 27, 2017

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.

YES	NO	REVIEW FINDINGS		
X	<input type="checkbox"/>	A. Program Access and Reimbursement		
		YES	NO	
		X	<input type="checkbox"/>	Certification and Benefit Issuance
		X	<input type="checkbox"/>	Verification

		<input type="checkbox"/>	X	Meal Counting and Claiming
		Finding(s) Details: 1) Nine meal benefit applications were inaccurately reviewed. 2) Information submitted by households was inaccurately reviewed.		
<input type="checkbox"/>	X	B. Meal Patterns and Nutritional Quality		
		YES	NO	
		<input type="checkbox"/>	X	Meal Components and Quantities
		<input type="checkbox"/>	X	Offer versus Serve
		<input type="checkbox"/>	X	Dietary Specifications and Nutrient Analysis
		Finding(s) Details: 1) 2)		
<input type="checkbox"/>	X	C. School Nutrition Environment		
		YES	NO	
		<input type="checkbox"/>	X	Food Safety
		<input type="checkbox"/>	X	Local School Wellness Policy
		<input type="checkbox"/>	X	Competitive Foods
		<input type="checkbox"/>	X	Other
		Finding(s) Details: 1) 2)		
<input type="checkbox"/>	X	D. Civil Rights		
		Finding(s) Details: 1) 2)		