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)

   X School Breakfast Program
   X National School Lunch Program
   X 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?

   X 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>X</td>
<td>□</td>
<td>A. Program Access and Reimbursement</td>
</tr>
<tr>
<td></td>
<td></td>
<td>YES NO</td>
</tr>
<tr>
<td>X</td>
<td>□</td>
<td>Certification and Benefit Issuance</td>
</tr>
<tr>
<td>X</td>
<td>□</td>
<td>Verification</td>
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</tbody>
</table>

USDA is an Equal Opportunity Provider, Employer and Lender
### Meal Counting and Claiming

**Finding(s) Details:**
1. Nine meal benefit applications were inaccurately reviewed.
2. Information submitted by households was inaccurately reviewed.

### B. Meal Patterns and Nutritional Quality

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

**Finding(s) Details:**
1. 
2. 

### C. School Nutrition Environment

- **YES**
  - X Food Safety
  - X Local School Wellness Policy
  - X Competitive Foods
  - X Other

**Finding(s) Details:**
1. 
2. 

### D. Civil Rights

**Finding(s) Details:**
1. 
2. 