STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: The Compass School

Date of Administrative Review: March 28 and April 5, 2017

Date review results were provided to the School Food Authority: April 5, 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
   - ☐ 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>Certification and Benefit Issuance</td>
</tr>
<tr>
<td>X</td>
<td>☐</td>
<td>Verification</td>
</tr>
</tbody>
</table>
### Meal Counting and Claiming

Finding(s) Details:
1) Verified too many applications.

2) Several errors were made on the claim for reimbursement.

### Meal Patterns and Nutritional Quality

<table>
<thead>
<tr>
<th></th>
<th>YES</th>
<th>NO</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>X</td>
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**Finding(s) Details:**
3) For the week of review, the menu was missing the dark green subgroup. RIDE was unable to certify the menu, due to the above.

4)

5)

### School Nutrition Environment

<table>
<thead>
<tr>
<th></th>
<th>YES</th>
<th>NO</th>
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<tbody>
<tr>
<td></td>
<td>X</td>
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**Finding(s) Details:**
1)

2)

### Civil Rights

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

2)