STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Ocean Tides, Inc.

Date of Administrative Review (Entrance Conference Date): January 9, 2017

Date review results were provided to the School Food Authority: January 13, 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.

YES	NO	REVIEW FINDINGS		
X	☐	**A. Program Access and Reimbursement**		
		YES	NO	
		☐	X	Certification and Benefit Issuance
		☐	X	Verification

		X	☐	Meal Counting and Claiming

		Finding(s) Details: 1) The school did not have a "point of service" meal counting system in place. 2)

☐	X	**B. Meal Patterns and Nutritional Quality**		
		YES	**NO**	
		☐	X	Meal Components and Quantities
		☐	X	Offer versus Serve
		☐	X	Dietary Specifications and Nutrient Analysis

		Finding(s) Details: 1) 2)

X	☐	**C. School Nutrition Environment**		
		YES	**NO**	
		X	☐	Food Safety
		☐	X	Local School Wellness Policy
		☐	X	Competitive Foods
		☐	X	Other

		Finding(s) Details: 1) The school only had one of the two required Food Safety Inspections. 2) A comprehensive Food Safety Manual was not available at the school.

☐	X	**D. Civil Rights**
		Finding(s) Details: 1) 2)