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.

<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></td>
<td>□</td>
<td>X Certification and Benefit Issuance</td>
</tr>
<tr>
<td></td>
<td>□</td>
<td>X Verification</td>
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</tbody>
</table>
### Meal Counting and Claiming

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

### Meal Patterns and Nutritional Quality

<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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</table>

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

Finding(s) Details:
1) 

### 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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</table>

- Food Safety
- Local School Wellness Policy
- Competitive Foods
- 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.

### Civil Rights

Finding(s) Details:
1) 

2)