## STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Warwick Public School District

Date of Administrative Review: March 10-12, 2020

Date review results were provided to the School Food Authority: March 26, 2020

## **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
  - $\Box$  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
  - $\Box$  Special Provision 2
  - □ Special Provision 3

## **Review Findings**

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					
	$\checkmark$	A. Program Access and Reimbursement					
		YES	NO				
				Certification and Benefit Issuance			
				Verification			

				Meal Counting and Claiming			
		Finding	(a) D				
		Finding(s) Details: 1)					
		1)					
		2)					
		2)					
	✓	B. Meal Patterns and Nutritional Quality					
			NO	with and the terminal Quality			
				Meal Components and Quantities			
				Offer versus Serve			
				Dietary Specifications and Nutrient Analysis			
		Finding					
		1)	5(0) D				
		2)					
		,					
✓		C. School Nutrition Environment					
		YES	NO				
			$\checkmark$	Food Safety			
		$\checkmark$		Local School Wellness Policy			
		•					
		· ·		Competitive Foods			
		✓ —	✓	Competitive Foods Other			
		✓ □ Finding	$\frac{-}{\checkmark}$ g(s) D	Competitive Foods Other			
		✓ □ Finding	$\frac{-}{\checkmark}$ g(s) D	Competitive Foods Other etails:			
		✓ □ Finding 1)	✓ g(s) D Loca	Competitive Foods Other retails: I School Wellness Policy is outdated			
		✓ □ Finding 1)	✓ g(s) D Loca	Competitive Foods Other etails:			
		✓ Finding 1) 2)	✓ g(s) D Loca Non-	Competitive Foods Other etails: I School Wellness Policy is outdated compliant snack in vending machine			
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