

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Bishop McVinney School

Date of Administrative Review: March 12 and March 13, 2019

Date review results were provided to the School Food Authority: March 15, 2019

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
- 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?
 Yes No

If yes, please indicate the areas and what issues were identified in the table below.

YES	NO	REVIEW FINDINGS			
X	<input type="checkbox"/>	A. Program Access and Reimbursement			
		YES	NO		
		X	<input type="checkbox"/>	Certification and Benefit Issuance	
		X	<input type="checkbox"/>	Verification	
		X	<input type="checkbox"/>	Meal Counting and Claiming	

		Finding(s) Details: 1) Some students incorrectly certified for free/reduced price meals. Students eligibility not carried over for the first 30 operating days of the current school year. No Hearing Officer listed on denial letter. 2) No confirmation review conducted. One application incorrectly verified. Households not given 10 days for a reduction in benefits. 3) Some formulas are broken in the daily meal counts spreadsheet, which resulted in the SFA under claiming.		
<input type="checkbox"/>	X	B. Meal Patterns and Nutritional Quality		
		YES	NO	
		<input type="checkbox"/>	<input type="checkbox"/>	Meal Components and Quantities
		<input type="checkbox"/>	<input type="checkbox"/>	Offer versus Serve
		<input type="checkbox"/>	<input type="checkbox"/>	Dietary Specifications and Nutrient Analysis
		Finding(s) Details: 1) 2)		
X	<input type="checkbox"/>	C. School Nutrition Environment		
		YES	NO	
		<input type="checkbox"/>	<input type="checkbox"/>	Food Safety
		X	<input type="checkbox"/>	Local School Wellness Policy
		<input type="checkbox"/>	<input type="checkbox"/>	Competitive Foods
		<input type="checkbox"/>	<input type="checkbox"/>	Other
		Finding(s) Details: 1) No Local Wellness Policy. 2)		
X	<input type="checkbox"/>	D. Civil Rights		
		Finding(s) Details: 1) No Civil Rights training for staff.		