

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Community Preparatory School

Date of Administrative Review: January 9, 2019

Date review results were provided to the School Food Authority: January 11, 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 | | |
|-------------------------------------|--------------------------|--|--------------------------|------------------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | A. Program Access and Reimbursement | | |
| | | YES | NO | |
| | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Certification and Benefit Issuance |
| | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Verification |

| | | | | |
|-------------------------------------|--------------------------|---|--------------------------|--|
| | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Meal Counting and Claiming |
| | | Finding(s) Details: 1) Missing information on Eligibility Certification letter 2) Inaccurate verification process | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | B. Meal Patterns and Nutritional Quality | | |
| | | YES | NO | |
| | | <input checked="" 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) Missing a vegetable subgroup | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | C. School Nutrition Environment | | |
| | | YES | NO | |
| | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Food Safety |
| | | <input type="checkbox"/> | <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) Food safety inspection not visible to public | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | D. Civil Rights | | |
| | | Finding(s) Details: 1) Civil Rights training not conducted for all staff | | |