STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Mt. Pleasant Academy

Date of Administrative Review: March 28, 2019

Date review results were provided to the School Food Authority: June 17, 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.

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
<th>REVIEW FINDINGS</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔</td>
<td>□</td>
<td>A. Program Access and Reimbursement</td>
</tr>
<tr>
<td></td>
<td></td>
<td>YES</td>
</tr>
<tr>
<td>✔</td>
<td>□</td>
<td>Certification and Benefit Issuance</td>
</tr>
<tr>
<td>✔</td>
<td>□</td>
<td>Verification</td>
</tr>
</tbody>
</table>
### Meal Counting and Claiming

**Finding(s) Details:**

1. Incorrect meal benefit determinations
2. Verification not completed by established deadline
3. Minor claiming errors

### B. Meal Patterns and Nutritional Quality

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>✓</td>
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</tr>
</tbody>
</table>

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

**Finding(s) Details:**

1. Production records not maintained as required
2. Insufficient quantities
3. Staff not trained on Offer vs Serve

### C. School Nutrition Environment

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
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</table>

- **Food Safety**
- **Local School Wellness Policy**
- **Competitive Foods**
- **Other**

**Finding(s) Details:**

1. 
2. 

### D. Civil Rights

**Finding(s) Details:**

1. Civil Rights training not conducted