

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Blessed Sacrament School

Date of Administrative Review: April 11- April 12, 2017

Date review results were provided to the School Food Authority: April 13, 2017

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
		<input type="checkbox"/>	X	Verification

		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Meal Counting and Claiming
		Finding(s) Details: 1) The notification letter did not contain all of the required elements. 2) The meal counting and claiming system was unreliable.		
<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 checked="" type="checkbox"/>	<input type="checkbox"/>	Food Safety
		<input checked="" 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) No food Safety Plan was available. Several food safety violations were observed. 2) The school does not have a Wellness Policy.		
X	<input type="checkbox"/>	D. Civil Rights		
		Finding(s) Details: 1) Civil Rights training was not conducted for staff involved with the National School Lunch Program.		