

## STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

**School Food Authority Name:** Jamestown School District

**Date of Administrative Review:** February 21- February 22, 2017

**Date review results were provided to the School Food Authority:** February 23, 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"/> | <b>A. Program Access and Reimbursement</b> |           |                                    |
|     |                          | <b>YES</b>                                 | <b>NO</b> |                                    |
|     |                          | <input type="checkbox"/>                   | X         | Certification and Benefit Issuance |
|     |                          | <input type="checkbox"/>                   | X         | Verification                       |

|                          |   |  |                          |  |
|--------------------------|---|--|--------------------------|--|
|                          |   | <input checked="" type="checkbox"/>  | <input type="checkbox"/> | Meal Counting and Claiming                   |
|                          |   | Finding(s) Details:<br>1) At one school, the breakfast cashier had confusion regarding required breakfast meal components. Technical assistance was given immediately to avoid errors.<br><br>2) |                          |  |
| <input type="checkbox"/> | X | <b>B. Meal Patterns and Nutritional Quality</b>  |                          |  |
|                          |   | <b>YES</b>   | <b>NO</b>                |  |
|                          |   | <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:<br>1)<br><br>2)  |                          |  |
| <input type="checkbox"/> | X | <b>C. School Nutrition Environment</b>   |                          |  |
|                          |   | <b>YES</b>   | <b>NO</b>                |  |
|                          |   | <input 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:<br>1)<br><br>2)  |                          |  |
| <input type="checkbox"/> | X | <b>D. Civil Rights</b>   |                          |  |
|                          |   | Finding(s) Details:<br>1)<br><br>2)  |                          |  |