**STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY**

**School Food Authority Name:**

**Date of Administrative Review (Entrance Conference Date):**

**Date review results were provided to the School Food Authority:** TBD

**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

 Seamless Summer Option

1. Does the School Food Authority operate under any Special Provisions? (Select all that apply)

 Community Eligibility Provision

 Special Provision 2

**Review Findings**

1. 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** |
|  |  | 1. **Program Access and Reimbursement**
 |
| **YES** | **NO** |  |
|  |  | Certification and Benefit Issuance |
|  |  | Verification |
|  |  | Meal Counting and Claiming |
| Finding(s) Details: 1)2) |
|  |  | 1. **Meal Patterns and Nutritional Quality**
 |
| **YES** | **NO** |  |
|  |  | Meal Components and Quantities |
|  |  | Offer versus Serve |
|  |  | Dietary Specifications and Nutrient Analysis |
| Finding(s) Details: 1) 2) |
|  |  | 1. **School Nutrition Environment**
 |
| **YES** | **NO** |  |
|  |  | SFA On-Site Monitoring |
|  |  | Local School Wellness Policy |
|  |  | School Meal Environment |
|  |  | Competitive Foods |
|  |  | Smart Snacks in Schools |
|  |  | Professional Standards |
|  |  | Water |
|  |  | Food Safety |
|  |  | Storage |
|  |  | Buy American |
|  |  | Reporting and Record Keeping |
|  |  | School Breakfast Program and Summer Meals Outreach |
|  |  | Other |
| Finding(s) Details: 1)2) |
|  |  | 1. **Civil Rights**
 |
| Finding(s) Details: 1)2) |
|  |  | 1. **Other**
 |
| Finding(s) Details: 1)2) |