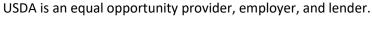
Administrative Review Summary

Administrative Review Summary:				
LEA Name: Island County Ju	me: Island County Juvenile Detention		1/19/2017	
Date of Review: Janaury 18-19, 2017		Posting Date:	9/14/2017	
☐ Community Eligibility Provision ☐ Pro		vision 2	☐ Provision 2 – Breakfast Only	
The local education agency operates the following programs:				
□ School Breakfast	☑ National School Lunch		☑ Afterschool Snack	
☐ Fresh Fruit & Vegetable	☐ Seamless Summer Option		☐ At-Risk Afterschool Meals	
Components of Review – Findings Key: \boxtimes = Review Findings ; \square (unmarked) = Compliance				
Meal Access & Reimbursement				
☐ Certification Benefit Issuance☐ Application Errors☐ Certification Errors	 ☐ Meal Counting & Claiming ☐ Claim Consolidation Error ☐ Point of Service Meal Counting ☐ Meal Counts 		□ Verification□ Not Conducted□ Conducted Late□ Process	
Meal Patterns & Nutrition Quality				
✓ Meal Components &Quantities✓ Missing Component✓ Short Meal Pattern✓ Repeat Findings	 □ Offer vs. Serve □ Implementation □ Non-Reimbursable Meals □ Incomplete Meals □ Fruit/Vegetable Violation 		 □ Dietary Specifications & Nutrient Analysis □ Calories □ Saturated Fat □ Trans Fat □ Sodium 	
School Nutrition Environment				
☐ Local Wellness Policy ☐ Implementation ☐ Evaluation/Assessment ☐ Public Notification		☐ Food Safety ☐ Plan ☐ Gene	•	
☐ Smart Snacks in Schools ☐ Food Service Level ☐ School Level		☐ Civil Rights		
□ Other:				
□ Corrective Action Complete				

Additional information is available by contacting the district nutrition services department directly.





OSPI CHILD NUTRITION assists school districts and other institutions in providing quality nutrition programs that promote life-long healthful living while providing nutritious meals each day that prepare children for learning.

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