## **Administrative Review Summary**

Administrative Review Summary:				
LEA Name: La Center Schoo	La Center School District		Date of Exit Conference: 1/16/2019	
Date of Review: January 15–16,	: January 15–16, 2019		Posting Date: 10/18/2019	
☐ Community Eligibility Provision ☐		Provision 2	☐ Provision 2 – Breakfast Only	
The local education agency operates the following programs:				
⊠ School Breakfast	□ National Sch	ool 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				
<ul><li>☐ Certification Benefit Issuance</li><li>☐ Application Errors</li><li>☐ Certification Errors</li></ul>	<ul> <li>☐ Meal Counting &amp; Claiming</li> <li>☐ Claim Consolidation Error</li> <li>☐ Point of Service Meal Counting</li> <li>☐ Meal Counts</li> </ul>		☐ Verification ☐ Not Conducted ☐ Conducted Late ☐ Process	
Meal Patterns & Nutrition Quality				
<ul><li>☑ Meal Components &amp;</li><li>Quantities</li><li>☐ Missing Component</li><li>☑ Short Meal Pattern</li><li>☑ Repeat Findings</li></ul>	<ul> <li>☐ Offer vs. Serve</li> <li>☐ Implementation</li> <li>☐ Non-Reimbursable Meals</li> <li>☐ Incomplete Meals</li> <li>☐ Fruit/Vegetable Violation</li> </ul>		<ul> <li>□ Dietary Specifications &amp;</li> <li>Nutrient Analysis</li> <li>□ Calories</li> <li>□ Saturated Fat</li> <li>□ Trans Fat</li> <li>□ Sodium</li> </ul>	
School Nutrition Environment				
☐ Local Wellness Policy ☐ Implementation ☐ Evaluation/Assessment ☐ Public Notification		☐ Food Safety ☐ Plan ☐ General	•	
<ul><li>✓ Smart Snacks in Schools</li><li>✓ Food Service Level</li><li>✓ School Level</li></ul>		☐ Civil Rights	☐ Civil Rights	
□ Other:				
□ Corrective Action Complete				

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

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