Administrative Review Summary

Administrative Review Summary:			
LEA Name: Mansfield SD		Date of Exit Conference: 5/9/2019	
Date of Review: May 7 – 9, 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	l Breakfast ⊠ National Sch		☑ Afterschool Snack
☐ Fresh Fruit & Vegetable	☐ Seamless Sur	nmer 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 ☐ General Compliance	
☐ 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.

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