## **Administrative Review Summary**

Administrative Review Summary:			
LEA Name: Lyle School District		Date of Exit Conference: 6/3/2022	
Date of Review: May 31 – June 3, 2022		Posting Date: 2/28/2023	
□ Community Eligibility Provision     □		Provision 2	☐ Provision 2 – Breakfast Only
The local education agency operates the following programs:			
⊠ School Breakfast		ool Lunch	☐ Afterschool Snack
☐ Fresh Fruit & Vegetable	⊠ Seamless Sur	mmer Option	☐ At-Risk Afterschool Meals
<b>Components of Review – Findings</b> Key: $\boxtimes$ = Review Findings; $\square$ (unmarked) = Compliance			
Meal Access & Reimbursement			
☐ Certification Benefit Issuance ☐ Application Errors ☐ Certification Errors	<ul><li>✓ Meal Counting &amp; Claiming</li><li>☐ Claim Consolidation Error</li><li>✓ Point of Service Meal Counting</li><li>☐ Meal Counts</li></ul>		<ul><li>☐ Verification</li><li>☐ Not Conducted</li><li>☐ Conducted Late</li><li>☐ Process</li></ul>
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			
<ul><li>☑ Local Wellness Policy</li><li>☑ Implementation</li><li>☑ Evaluation/Assessment</li><li>☐ Public Notification</li></ul>		<ul><li>☑ Food Safety</li><li>☑ Plan</li><li>☐ General Compliance</li></ul>	
☐ 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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life-long healthful living while providing nutritious meals each day that prepare children for learning.