## Administrative Review Summary

Administrative Review Summary:					
LEA Name: Rainier Prep		Date of Exit Conference: 6/3/2022			
Date of Review: June 2-3, 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	🛛 National School Lunch	Afterschool Snack			
Fresh Fruit & Vegetable	Seamless Summer Option	□ At-Risk Afterschool Meals			

<b>Components of Review – Findings</b> Key: ⊠ = Review Findings ; □ (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>		<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>					
<ul> <li>Smart Snacks in Schools</li> <li>Food Service Level</li> <li>School Level</li> </ul>		⊠ Civil Rights					
⊠ Other:							
⊠ Corrective Action Complete							

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

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Child Nutrition

**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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