## **Administrative Review Summary**

| Administrative Review Summary:  |  |   |   |  |
|---|--|---|---|--|
| LEA Name: Lakewood Scho   | Lakewood School District   |   | Date of Exit Conference: 3/31/2022  |  |
| Date of Review: March 28-31, 20   | Review: March 28-31, 2022  |   | Posting Date: 9/8/2023  |  |
| ☐ 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>           |   | ☐ 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  |  | <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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