

# Administrative Review Summary

Administrative Review Summary:		
LEA Name: Washington Youth Academy	Date of Exit Conference: 5/19/2017	
Date of Review: May 18-19, 2017	Posting Date: 10/4/2017	
<input type="checkbox"/> Community Eligibility Provision	<input type="checkbox"/> Provision 2	<input type="checkbox"/> Provision 2 – Breakfast Only

The local education agency operates the following programs:		
<input checked="" type="checkbox"/> School Breakfast	<input checked="" type="checkbox"/> National School Lunch	<input checked="" type="checkbox"/> Afterschool Snack
<input type="checkbox"/> Fresh Fruit & Vegetable	<input type="checkbox"/> Seamless Summer Option	<input type="checkbox"/> At-Risk Afterschool Meals

Components of Review – Findings		
Key: <input checked="" type="checkbox"/> = Review Findings ; <input type="checkbox"/> (unmarked) = Compliance		
Meal Access & Reimbursement		
<input type="checkbox"/> Certification Benefit Issuance <input type="checkbox"/> Application Errors <input type="checkbox"/> Certification Errors	<input type="checkbox"/> Meal Counting & Claiming <input type="checkbox"/> Claim Consolidation Error <input type="checkbox"/> Point of Service Meal Counting <input type="checkbox"/> Meal Counts	<input type="checkbox"/> Verification <input type="checkbox"/> Not Conducted <input type="checkbox"/> Conducted Late <input type="checkbox"/> Process
Meal Patterns & Nutrition Quality		
<input type="checkbox"/> Meal Components & Quantities <input type="checkbox"/> Missing Component <input type="checkbox"/> Short Meal Pattern <input type="checkbox"/> Repeat Findings	<input type="checkbox"/> Offer vs. Serve <input type="checkbox"/> Implementation <input type="checkbox"/> Non-Reimbursable Meals <input type="checkbox"/> Incomplete Meals <input type="checkbox"/> Fruit/Vegetable Violation	<input type="checkbox"/> Dietary Specifications & Nutrient Analysis <input type="checkbox"/> Calories <input type="checkbox"/> Saturated Fat <input type="checkbox"/> Trans Fat <input type="checkbox"/> Sodium
School Nutrition Environment		
<input type="checkbox"/> Local Wellness Policy <input type="checkbox"/> Implementation <input type="checkbox"/> Evaluation/Assessment <input type="checkbox"/> Public Notification	<input type="checkbox"/> Food Safety <input type="checkbox"/> Plan <input type="checkbox"/> General Compliance	
<input type="checkbox"/> Smart Snacks in Schools <input type="checkbox"/> Food Service Level <input type="checkbox"/> School Level	<input type="checkbox"/> Civil Rights	
<input type="checkbox"/> Other: This is an RCCI. Only issues were a Blended Salad Mix was listed in total in the Dark Green vegetable section but could not be established based on labeling of the product. LEA still met dark green requirements. Also, Lead Cook/Manager was not current on food safety training. Did sign up to attend a food safety class on June 20 <sup>th</sup> .		
<input checked="" type="checkbox"/> No Corrective Action		

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

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