

Administrative Review Summary

| Administrative Review Summary: | | |
|--|--------------------------------------|---|
| LEA Name: East Valley School District- Spokane | Date of Exit Conference: 1/13/2017 | |
| Date of Review: January 9 - 13, 2017 | Posting Date: 2/9/2017 | |
| <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 checked="" 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 checked="" type="checkbox"/> Certification Benefit Issuance <input checked="" type="checkbox"/> Application Errors <input type="checkbox"/> Certification Errors | <input checked="" type="checkbox"/> Meal Counting & Claiming <input type="checkbox"/> Claim Consolidation Error <input checked="" 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 checked="" type="checkbox"/> Meal Components & Quantities <input checked="" type="checkbox"/> Missing Component <input type="checkbox"/> Short Meal Pattern <input checked="" 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 checked="" type="checkbox"/> Local Wellness Policy <input type="checkbox"/> Implementation <input checked="" 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: | | |
| <input checked="" type="checkbox"/> Corrective Action Complete | | |

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

USDA is an equal opportunity provider, employer, and lender.



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.

STAY IN TOUCH [Website](#) | [Twitter](#) | [Facebook](#) | [Flickr](#)