

Administrative Review Summary

| Administrative Review Summary: | | |
|--|--------------------------------------|---|
| LEA Name: St. Michael Catholic School | Date of Exit Conference: 11/15/2018 | |
| Date of Review: November 15, 2018 | Posting Date: 10/18/2019 | |
| <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 type="checkbox"/> School Breakfast | <input checked="" type="checkbox"/> National School Lunch | <input 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 checked="" type="checkbox"/> Meal Components & Quantities <input type="checkbox"/> Missing Component <input checked="" 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: | | |
| <input checked="" type="checkbox"/> Corrective Action Complete | | |

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

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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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