

# Administrative Review Summary

| Administrative Review Summary:                                      |                                      |   |
|---|--------------------------------------|---|
| LEA Name: Kent School District                                      | Date of Exit Conference: 4/1/2022    |   |
| Date of Review: March 28 – April 1, 2022                            | Posting Date: 2/28/2023              |   |
| <input checked="" 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 <span style="float: right;">Key: <input checked="" type="checkbox"/> = Review Findings ; <input type="checkbox"/> (unmarked) = Compliance</span>                                     |   |   |
|--|---|---|
| <b>Meal Access &amp; Reimbursement</b>   |   |   |
| <input checked="" type="checkbox"/> Certification Benefit Issuance<br><input type="checkbox"/> Application Errors<br><input type="checkbox"/> Certification Errors   | <input type="checkbox"/> Meal Counting & Claiming<br><input type="checkbox"/> Claim Consolidation Error<br><input type="checkbox"/> Point of Service Meal Counting<br><input type="checkbox"/> Meal Counts  | <input checked="" type="checkbox"/> Verification<br><input type="checkbox"/> Not Conducted<br><input type="checkbox"/> Conducted Late<br><input checked="" type="checkbox"/> Process  |
| <b>Meal Patterns &amp; Nutrition Quality</b>   |   |   |
| <input checked="" type="checkbox"/> Meal Components & Quantities<br><input type="checkbox"/> Missing Component<br><input checked="" type="checkbox"/> Short Meal Pattern<br><input type="checkbox"/> Repeat Findings | <input checked="" type="checkbox"/> Offer vs. Serve<br><input checked="" type="checkbox"/> Implementation<br><input type="checkbox"/> Non-Reimbursable Meals<br><input type="checkbox"/> Incomplete Meals<br><input type="checkbox"/> Fruit/Vegetable Violation | <input type="checkbox"/> Dietary Specifications & Nutrient Analysis<br><input type="checkbox"/> Calories<br><input type="checkbox"/> Saturated Fat<br><input type="checkbox"/> Trans Fat<br><input type="checkbox"/> Sodium |
| <b>School Nutrition Environment</b>  |   |   |
| <input checked="" type="checkbox"/> Local Wellness Policy<br><input type="checkbox"/> Implementation<br><input type="checkbox"/> Evaluation/Assessment<br><input type="checkbox"/> Public Notification               | <input type="checkbox"/> Food Safety<br><input type="checkbox"/> Plan<br><input type="checkbox"/> General Compliance  |   |
| <input checked="" type="checkbox"/> Smart Snacks in Schools<br><input type="checkbox"/> Food Service Level<br><input checked="" type="checkbox"/> School Level   | <input checked="" type="checkbox"/> Civil Rights  |   |
| <input checked="" 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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