

Administrative Review Summary

Administrative Review Summary:		
LEA Name: St. Mary's Catholic School	Date of Exit Conference: 2/27/2019	
Date of Review: February 25-27, 2019	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 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 checked="" type="checkbox"/> Meal Components & Quantities <input checked="" type="checkbox"/> Missing Component <input checked="" 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 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 checked="" type="checkbox"/> Other: Written procedures, professional standards, Buy American Provision		
<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](#)