

# Administrative Review Summary

| Administrative Review Summary:                           |                                      |   |
|--|--------------------------------------|---|
| LEA Name: Easton School District                         | Date of Exit Conference: 3/19/2019   |   |
| Date of Review: March 5-7, 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 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<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 type="checkbox"/> Verification<br><input type="checkbox"/> Not Conducted<br><input type="checkbox"/> Conducted Late<br><input type="checkbox"/> Process  |
| Meal Patterns & Nutrition Quality   |   |   |
| <input checked="" type="checkbox"/> Meal Components & Quantities<br><input type="checkbox"/> Missing Component<br><input checked="" type="checkbox"/> Short Meal Pattern<br><input checked="" type="checkbox"/> Repeat Findings | <input checked="" type="checkbox"/> Offer vs. Serve<br><input type="checkbox"/> Implementation<br><input type="checkbox"/> Non-Reimbursable Meals<br><input type="checkbox"/> Incomplete Meals<br><input checked="" 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 |
| School Nutrition Environment  |   |   |
| <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 type="checkbox"/> Civil Rights   |   |
| <input checked="" type="checkbox"/> Other: Professional Standards and Buy American  |   |   |
| <input checked="" type="checkbox"/> Corrective Action Complete  |   |   |

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

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