

Administrative Review Summary

Administrative Review Summary:		
LEA Name: Kelso School District	Date of Exit Conference: 11/21/2019	
Date of Review: November 18-21, 2019	Posting Date:	
☐ Community Eligibility Provision	☐ Provision 2	☐ Provision 2 – Breakfast Only

The local education agency operates the following programs:		
☒ School Breakfast	☒ National School Lunch	☒ Afterschool Snack
☒ Fresh Fruit & Vegetable	☐ Seamless Summer Option	☐ At-Risk Afterschool Meals

Components of Review – Findings		
Key: ☒ = Review Findings ; ☐ (unmarked) = Compliance		
Meal Access & Reimbursement		
☒ Certification Benefit Issuance ☒ Application Errors ☒ Certification Errors	☐ Meal Counting & Claiming ☐ Claim Consolidation Error ☐ Point of Service Meal Counting ☐ Meal Counts	☒ Verification ☐ Not Conducted ☐ Conducted Late ☒ Process
Meal Patterns & Nutrition Quality		
☒ Meal Components & Quantities ☐ Missing Component ☒ Short Meal Pattern ☐ Repeat Findings	☐ Offer vs. Serve ☐ Implementation ☐ Non-Reimbursable Meals ☐ Incomplete Meals ☐ Fruit/Vegetable Violation	☐ Dietary Specifications & Nutrient Analysis ☐ Calories ☐ Saturated Fat ☐ Trans Fat ☐ Sodium
School Nutrition Environment		
☒ Local Wellness Policy ☐ Implementation ☒ Evaluation/Assessment ☐ Public Notification	☐ Food Safety ☐ Plan ☐ General Compliance	
☐ Smart Snacks in Schools ☐ Food Service Level ☐ School Level	☐ Civil Rights	
☐ Other:		
☒ Corrective Action Complete		

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

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