Administrative Review Summary

Administrative Review Summary:			
LEA Name: South Bend School District		Date of Exit Conference: 5/10/2023	
Date of Review: May 9-10, 2023		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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Child Nutrition

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