Administrative Review Summary

Administrative Review Summary:			
LEA Name:	Tumwater School District	Date of Exit Conference:	11/9/2023
Date of Review:	November 6-9, 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: Professional Standards, Buy American Provision, Special Dietary Accommodations		
☒ Corrective Action Complete		

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

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life-long healthful living while providing nutritious meals each day that prepare children for learning.

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