Administrative Review Summary

Administrative Review Summary:			
LEA Name:	Winlock School District	Date of Exit Conference:	3/10/2022
Date of Review:	March 1–8, 2022	Posting Date:	9/8/2023
☒ 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: Nonprogram Foods Revenue, FSMC Advisory Board		
☒ Corrective Action Complete		

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

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