STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: North Providence Public School District

Date of Administrative Review: February 11th-13th, 2020

Date review results were provided to the School Food Authority: February 21st, 2020

General Program Participation

1. What Child Nutrition Programs does the School Food Authority participate in? (Select all that apply)

   ✓ School Breakfast Program
   ✓ National School Lunch Program
   ✓ Fresh Fruit and Vegetable Program
   ✓ Afterschool Snack
   ☐ Special Milk Program
   ☐ Seamless Summer Option

2. Does the School Food Authority operate under any Special Provisions? (Select all that apply)

   ☐ Community Eligibility Provision
   ☐ Special Provision 1
   ☐ Special Provision 2
   ☐ Special Provision 3

Review Findings

3. Were any findings identified during the review of this School Food Authority?
   ✓ Yes   ☐ No

   If yes, please indicate the areas and what issues were identified in the table below.

YES	NO	REVIEW FINDINGS		
✓	☐	**A. Program Access and Reimbursement**		
		YES	NO	
		✓	☐	Certification and Benefit Issuance
		✓	☐	Verification
		✓	☐	Meal Counting and Claiming

		Finding(s) Details: 　1)　Incorrect meal benefit determinations 　2)　Inadequate notification of verification results 　3)　Minor meal counting errors
✓	☐	**B. Meal Patterns and Nutritional Quality**

YES	NO	
✓	☐	Meal Components and Quantities
☐	☐	Offer versus Serve
☐	☐	Dietary Specifications and Nutrient Analysis

Finding(s) Details:
　1)　Missing production records for snack program

☐	✓	**C. School Nutrition Environment**

YES	NO	
☐	☐	Food Safety
☐	☐	Local School Wellness Policy
☐	☐	Competitive Foods
☐	☐	Other

Finding(s) Details:
　1)

✓	☐	**D. Civil Rights**

Finding(s) Details:
　1)　Appropriate non-discrimination statement not included on all program documents