

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Rhode Island School for the Deaf

Date of Administrative Review: February 6, 2018

Date review results were provided to the School Food Authority: February 7, 2018

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		
x	<input type="checkbox"/>	A. Program Access and Reimbursement		
		YES	NO	
		x	<input type="checkbox"/>	Certification and Benefit Issuance
		x	<input type="checkbox"/>	Verification

		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Meal Counting and Claiming
		<p>Finding(s) Details:</p> <ol style="list-style-type: none"> 1) A few meal benefit applications were missing the required information to make a determination and no applications were signed by the determining official. 2) The letters used to communicate eligibility determinations are out of date and do not contain the full, current version of the USDA non-discrimination statement. 3) 30 Calendar days rather than 30 school days were used for the eligibility carry-over period at the start of the school year. 4) The verification process did not include a confirmation review of applications and the process was not concluded by November 15th; the verification report, FNS 742 appears to have been filled out incorrectly. 		
<input checked="" type="checkbox"/>		<input type="checkbox"/>	B. Meal Patterns and Nutritional Quality	
		YES	NO	
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Meal Components and Quantities
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Offer versus Serve
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dietary Specifications and Nutrient Analysis
		<p>Finding(s) Details:</p> <ol style="list-style-type: none"> 1) On the day of review at breakfast, several meals claimed for reimbursement did not contain all of the required food items/components. 2) Menu planning does not adequately account for the various age/grade groups served at the school. 		
<input checked="" type="checkbox"/>		<input type="checkbox"/>	C. School Nutrition Environment	
		YES	NO	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Food Safety
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Local School Wellness Policy
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Competitive Foods
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Other
		<p>Finding(s) Details:</p> <ol style="list-style-type: none"> 1) The local school wellness policy and assessment are not made available to public. 		
<input type="checkbox"/>		<input checked="" type="checkbox"/>	D. Civil Rights	