

School Food Authority Name: Narragansett Public Schools

Date of Administrative Review: January 31st, 2017

Date review results were provided to the School Food Authority: February 3, 2017

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
		x	<input type="checkbox"/>	Meal Counting and Claiming
Finding(s) Details: 1) The district is not consistently notifying families of meal benefit determinations including the notification of denial of				

		<p>benefits with the appropriate appeals process noted.</p> <p>2) The district inaccurately reviewed the information submitted by participant household during the verification process. Additionally, household were not appropriately notified of the results of verification including one family that received adverse action as a result of verification.</p> <p>3) Several student eligibility determinations were made incorrectly based on the information provided on the meal benefit application.</p> <p>4) Cashiers are not consistently encouraging and/or recognizing reimbursable meals at the time of service. On the day of review a total of six (6) breakfasted were counted by the review as having been rung in under the reimbursable meal category though the necessary components had not been selected.</p>															
<input type="checkbox"/>	x	<p>B. Meal Patterns and Nutritional Quality</p> <table border="1"> <thead> <tr> <th>YES</th> <th>NO</th> <th></th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/></td> <td>x</td> <td>Meal Components and Quantities</td> </tr> <tr> <td><input type="checkbox"/></td> <td>x</td> <td>Offer versus Serve</td> </tr> <tr> <td><input type="checkbox"/></td> <td>x</td> <td>Dietary Specifications and Nutrient Analysis</td> </tr> </tbody> </table>	YES	NO		<input type="checkbox"/>	x	Meal Components and Quantities	<input type="checkbox"/>	x	Offer versus Serve	<input type="checkbox"/>	x	Dietary Specifications and Nutrient Analysis			
YES	NO																
<input type="checkbox"/>	x	Meal Components and Quantities															
<input type="checkbox"/>	x	Offer versus Serve															
<input type="checkbox"/>	x	Dietary Specifications and Nutrient Analysis															
x	<input type="checkbox"/>	<p>C. School Nutrition Environment</p> <table border="1"> <thead> <tr> <th>YES</th> <th>NO</th> <th></th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/></td> <td>x</td> <td>Food Safety</td> </tr> <tr> <td>x</td> <td><input type="checkbox"/></td> <td>Local School Wellness Policy</td> </tr> <tr> <td>x</td> <td><input type="checkbox"/></td> <td>Competitive Foods</td> </tr> <tr> <td><input type="checkbox"/></td> <td>x</td> <td>Other</td> </tr> </tbody> </table> <p>Finding(s) Details:</p> <p>1) While the district does have a written wellness policy that is in compliance with FNS standards, the Pier Middle School has an additional policy separate from the district's policy that allows for the sale of non-compliant competitive foods during the school day.</p> <p>2) Several a la carte items available for sale in the cafeteria and vending machines did not meet the Smart Snack and RINR requirements.</p>	YES	NO		<input type="checkbox"/>	x	Food Safety	x	<input type="checkbox"/>	Local School Wellness Policy	x	<input type="checkbox"/>	Competitive Foods	<input type="checkbox"/>	x	Other
YES	NO																
<input type="checkbox"/>	x	Food Safety															
x	<input type="checkbox"/>	Local School Wellness Policy															
x	<input type="checkbox"/>	Competitive Foods															
<input type="checkbox"/>	x	Other															
<input type="checkbox"/>	x	<p>D. Civil Rights</p>															