STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Lincoln Public School District

Date of Administrative Review: February 25-27, 2020

Date review results were provided to the School Food Authority: March 10, 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.

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
<th>REVIEW FINDINGS</th>
</tr>
</thead>
<tbody>
<tr>
<td>✓</td>
<td></td>
<td>A. Program Access and Reimbursement</td>
</tr>
<tr>
<td></td>
<td></td>
<td>YES NO</td>
</tr>
<tr>
<td>✓</td>
<td></td>
<td>Certification and Benefit Issuance</td>
</tr>
<tr>
<td>✓</td>
<td></td>
<td>Verification</td>
</tr>
</tbody>
</table>
### Meal Counting and Claiming

Finding(s) Details:
1) Determination error
2) Reporting error
3) Claiming error

### Meal Patterns and Nutritional Quality

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
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<tbody>
<tr>
<td>✓</td>
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</tr>
</tbody>
</table>

B. Meal Components and Quantities
1) Completing production records

B. Offer versus Serve
1) 

B. Dietary Specifications and Nutrient Analysis
1) 

### School Nutrition Environment

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
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<tbody>
<tr>
<td>✓</td>
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</table>

C. Food Safety
1) 

C. Local School Wellness Policy
1) 

C. Competitive Foods
1) 

C. Other
1) 

### Civil Rights

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
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<tbody>
<tr>
<td>✓</td>
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</tbody>
</table>

D. Need complaints procedure specific to school meals
1) 

D. 2)