



Converse CSD #2

Date of Administrative and Procurement Review Date: March 11-12 2019

Review closed: March 27 2019

Child Nutrition Program Participation:

- School Breakfast Program (SBP)
- National School Lunch Program (NSLP)
- Fresh Fruit and Vegetable Program (FFVP)
- Afterschool Care Program (ASCP)
- Special Milk Program (SMP)
- Child and Adult Care Food Program (CACFP) At-Risk Supper

Special Provision Option:

- Community Eligibility Program (CEP)
- Special Provision 1
- Special Provision 2
- Special Provision 3
- N/A

Areas of Review

- Program Access and Reimbursement
(Certification and Benefit Issuance, Verification, Meal Counting and Claiming)
- Meal Patterns and Nutritional Quality
(Meal Component and Quantities, Offer vs. Serve, Dietary Specifications, Nutrient Analysis)
- General Program Compliance
(Civil Rights, Food Safety, Local Wellness Policy, Smart Snacks/Competitive Foods, Water Availability, On-site Monitoring, Reporting/Record Keeping, Professional Standards, SBP and SFSP Outreach, ASCP, FFVP)
- Procurement Review

Commendations:

Jeannie has great passion for the program and cares deeply about her staff and the students that they serve. Her heart and soul are in Converse 2. Her longevity and expertise are evident in the menus and through her everyday interaction with her staff and the students. Hats off to a great program!

All the food storage areas were in excellent condition and organized, and all the food that was open was dated with the date, which we don't always see that step.

Great job on the wellness policy! It is comprehensive and has specific and measurable goals. Strong wellness policies make for strong and healthy kids!

Jeannie does a great job keeping organized for menus, recipes, and crediting information. The food at lunch was delicious and appealing and very filling. Keep up the good work.

Jeannie has done an excellent job collecting and labeling all the information we needed for the review. It's always extremely helpful when everything is organized.

Cafeteria staff was very welcoming and friendly. They keep a very clean kitchen as well.

It was very obvious that the cooks really care about the students and the food that they are serving them. There was so many great fresh fruit and vegetable options.



NSLP Administrative Review Summary 2018-2019

Lovely signage in the cafeteria! Great that you participated in NSBW and had the kids add to the decorations--it engaged the kids and made the cafeteria a great place to eat. Colorful and appealing salad bar.

Kids were really enjoying their lunch. Every student took something from the salad bar. It was fun to see them load up on salad and fresh vegetables. The students were given time to eat and talk with their friends. Great atmosphere in the cafeteria at Grant.

Findings and Corrective Actions:

100 – Certification and Benefit Issuance

Finding #1

There is no determination delivery date of benefit issuance for 4 applications. This is needed to ensure that the status is being determined within 10 days of receiving the application. One application was missing SSN.

Required Corrective Action:

Record determination delivery date for these students in the online system for SA to verify. Going forward, be sure to record the determination delivery date. Also, retrieve SSN for application.

Accepted Corrective Action:

Sponsor will contact Pay Schools to determine why online applications do not have determination delivery date on the application summary page. Sponsor uploaded completed application with SSN. Corrective Action is approved.

1400 – Food Safety

Finding #2

The Del Sol Chile Verdes Picados are a product of Mexico.

Required Corrective Action:

Make sure and add this product to your Buy American exemption list and attach documentation of updated list to this corrective action, and contact Sysco to update their list of non US grown products.

Accepted Corrective Action:

Sponsor has uploaded an updated Buy American exemption list. Corrective action is accepted.