FNS 640A - Administrative Review Report

OMB Number: 0584-0006
Expiration Date: 06/30/2019

A1. General SFA Information					A2. Certification and Benefit Issuance Review Method																					A3. Fiscal Action						A4. Resource Management				
A1-1. SFA ID	A1-2. SFA Name	A1.3. Review Period (Month)	A1-4. Review Period (Year)	A1-5. Total # Schools offering SBP	A2-1. Sampling Methodology (Select [x] one)			A2-2. Total # of Students Reviewed (i.e. Sample Size #)	A2-3. SFA Count of Reviewed Students (#)		A2-4. SA Count of Reviewed Students (#)		A2-5. Application Errors by Type (#)					A2-6. Total # of Applications Miscategorized				A2-7. Total # of Benefit Issuance Errors				A3-1. NSLP Total Overclaim/Underclaim ($ +/-)	A3-2. SBP Total Overclaim/Underclaim ($+/-)	A3-3. Afterschool Snacks Total Overclaim/Underclaim ($+/-)	A3-4. Was Overclaim Disregarded (Select [x] if Yes)	A3-5. Were Funds Withheld or Recovered (Select [x] if Yes)	A3-6. Underclaim paid to SFA ($)	A4-1. Risk Flag(s) Triggered (Select [x] all that apply)				
					A2-1A. 100%	A2-1B. 95% Confidence Level /Electronic System	A2-1C. 99% Confidence Level / Manual System		A2-3A. Free	A2-3B. Reduced price	A2-4A. Free	A2-4B. Reduced price	A2-5A. Child or Household Name	2-5B. Case Number	A2-5C. Income Amount or Source	A2-5D. Social Security # (last 4 digits)	5E. Adult Signature	A2-6A. Free -> Reduced Price	A2-6B. Free -> Paid	A2-6C. Reduced price -> Paid	A2-6D. Reduced price -> Free	A2-7A. Free -> Reduced Price	A2-7B. Free -> Paid	A2-7C. Reduced price -> Paid	A2-7D. Reduced price -> Free							A4-1A. SFA Enrollment	A4-1B. NonProfit School Food Service Account	A4-1C. Paid Lunch Equity	A4-1D. Revenue from NonProgram Foods	A4-1E. Indirect Costs

B1. General SFA Information		B2. General School Information																																			
			B2-2. Type of School (Select [x] all that apply)										B2-3. Special Provision Options 1, 2 & 3 (Complete Fields as Applicable)							B2-4. Community Eligibility Provision (Complete Fields as Applicable)					B2-5. Food Service System (Select [x] all that apply)						B2-6. CN Programs Offered (Select [x] all that apply)						B2- (Se
1-1. SFA ID	B1-2. SFA Name	B2-1. School Name	B2-2A. Public	B2-2B. Private	B2-2C. charter	B2-2D. Regular	B2-2E. Boarding	B2-2F. RCCI	B2-2G. Pricing	B2-2H. Closed Campus	B2-2I. Traditional Schedule	B2-2J. Single Track	B2-3A. Option Being Used (Enter 1, 2, or 3)	B2-3B. Base Year (Select [x] if in base year)	B2-3C. Non-Base Year ([x] in not in base Year)	B2-3D. SFA Calculated Free Claiming % or Funding Level	B2-3E. SA Calculated Free Claiming % or Funding Level	B2-3F. SFA Calculated Reduced Price Claiming % or Funding Level	B2-3G. SA Calculated Reduced Price Claiming % or Funding Level	B2-4A. District-Wide ([x] if CEP district-wide)	B2-4B. SFA Calculated ISP (#)	B2-4C. SA Verified ISP (#)	B2-4D. SFA Calculated Free Claiming %	B2-4E. SA Calculated Free Claiming %	B2-5A. FSMC	B2-5B. Vended	B2-5C. Self Prep (On-Site Prep)	B2-5D. Self Prep (Pre-Packaged Satellite)	B2-5E. Self Prep (Base/Central Kitchen)	B2-5F. Self Pep (Bulk Satellite)	B2-6A. NSLP	B2-6B. SBP	B2-6C. SMP	B2-6D. SSO	B2-6E. Afterschool Snacks	B2-6F. FFVP	B2-7A. Adult Meals

											B3-1. Meal Service Information											B3-2. Day of Review										B3-3. Review Period										B3-4. Recalculation						
-7. Nonprogram Foods lect [x] all that apply)				B2-8. OVS (Select [x] if Yes)	B2-9. Targeted Menu Review (DSAT) (Select [x] all that apply)						B3-1A. Location of Meal Service (Select [x] all that apply)				B3-1B. # of points where meal counts are taken	B3-1C. Total # of students with program access	B3-1D. Meal Patterns utilized in the school (Select [x] all that apply)				B3-1E. Review Period: # Serving days	B3-2A. Total # of Meals Served	B3-2B. # of Ineligibles and/or Second Meals Counted	B3-2C. # Meals Served Missing Meal Components	B3-2D. # Incomplete Meals (By Violation Type, leave blank if NA)				B3-2E. Difference (+/-) between SFA and SA Meal Count (#)			B3-3A. Total # of Meals Served	B3-3B. # of Ineligibles and/or Second Meals Counted	B3-3C. # Meals Served Missing Meal Components	B3-3D. # Incomplete Meals (By Violation Type, leave blank if NA)				B3-3E. Difference (+/-) between SFA and SA Meal Count (#)			B3-4A. Was Recalculation necessary? (Select [x] type below if Yes]		B3-4B. In what area was the violation? (Select [x] all that apply)		B4-1A. Location of Meal Service (Check [x] all that apply)		
B2-7B. Vending to other CN sites	B2-7C. Catering	B2-7D. A la Carte	B2-7E. Other		B2-9A. Yes	B2-9B. High Risk	B2-9C. Option 1	B2-9D. Option 2	B2-9E. Option 3	B2-9F. Option 4	B3-1A(a). Cafeteria (Traditional Service)	B3-1A(b). Breakfast in the Classroom	B3-1A(c). Grab and Go	B3-1A(d). Other			B3-1D(a). Pre-K Age/Grade Group	B3-1D(a). K-5 Age/Grade Group	B3-1D(b). 6-8 Age/Grade Group	B3-1D(c). 9-12 Age/Grade Group					B3-2D(a). Milk Type	B3-2D(b). Food Quantities	B3-2D(c). Whole Grain Rich Foods	B3-2D(d). Dietary Specifications	B3-2E(a). Free	B3-2E(b). Reduced-Price	B3-2E(c). Paid				B3-3D(a). Milk Type	B3-3D(b). Food Quantities	B3-3D(c). Whole Grain Rich Foods	B3-3D(d). Dietary Specifications	B3-3E(a). Free	3-3E(b). Reduced-Price	B3-3E(c). Paid	B3-4A(a). Partial	B3-4A(b). Full	B3-4B(a). Performance Standard 1	B3-4B(b). Performance Standard 2	B4-1A(a). Cafeteria	B4-1A(b). Classroom	B4-1A(c). Other

B4-1. Meal Service Information							B4-2. Day of Review											B4-3. Review Period											B4-4. Recalculation				B5-1. Day of Review				B5-2. Review Period			
B4-1B. # of points where meal counts are taken	B4-1C. Total # of students with program access	B4-1D. Meal Patterns utilized in the school (Select [x] all that apply)				B4-1E. Review Period: # Serving days	B4-2A. Total # of Meals Served	B4-2B. # of Ineligibles and/or Second Meals Counted	B4-2C. # Meals Served Missing Meal Components	B4-2D. # of Incomplete Meals (By Violation Type, leave blank if NA)					B4-2E. Difference (+/-) between SFA and SA Count (#)			B4-3A. Total # of meals served	B4-3B. # of Ineligibles and/or Second Meals Counted	B4-3C. # Meals Served Missing Meal Components	B4-3D. # Incomplete Meals (By Violation Type, leave blank if NA)					B4-3E. Difference (+/-) between SFA and SA Count (#)			B4-4A. Was Recalculation necessary? (Select [x] type below if Yes]		B4-4B. In what area was the violation? (Select [x] all that apply)		B5-1A. Total # of Snacks Served	B5-1B. Counting and Claiming Consolidation Errors (# +/-)			B5-2A. Total # of Snacks Served	B5-2B. Counting and Claiming Consolidation Errors (# +/-)		
		B4-1D(a). Pre-K Age/Grade Group	B4-1D(b). K-5 Age/Grade Group	B4-1D(c). 6-8 Age/Grade Group	B4-1D(d). 9-12 Age/Grade Group					B4-2D(a). Milk Type	B4-2D(b). Vegetable Sub-group	B4-2D(c). Food Quantities	B4-2D(e). Whole Grain Rich Foods	B4-2D(f). Dietary Specifications	B4-2E(a). Free	4-2E(b). Reduced-Price	B4-2E(c). Paid				B4-3D(a). Milk Type	B4-3D(b). Vegetable Sub-group	B4-3D(c). Food Quantities	B4-3D(d). Whole Grain Rich Foods	B4-3D(e). Dietary Specifications	B4-3E(a). Free	4-3E(b). Reduced-Price	B4-3E(c). Paid	B4-4A(a). Partial	B4-4A(b). Full	B4-4B(a). Performance Standard 1	B4-4A(b). Performance Standard 2		B5-1B(a). Free	B5-1B(b). Reduced-Price	B5-1B(c). Paid		B5-2B(a). Free	B5-2B(b). Reduced-Price	B5-2B(c). Paid