

Attachment O (3) Form FNS-640B Administrative Review Data Report

1. STATE	2. PROGRAM	3. AGENCY CODE	4. NAME & ADDRESS OF STATE AGENCY	5. REPORTING YEAR
	CN			School Year 2018-2019

B1. General SFA Information								
B1-1. SFA ID #	B1-2. SFA Name	B2-1. School Name	B2-2. Type of School (Enter one [1] for all that apply)					
			B2-2A. Public	B2-2B. Private	B2-2C. charter	B2-2D. Regular	B2-2E. Boarding	B2-2F. RCCI

B2. General School Information

B2-2I. Traditional Schedule	B2-2J. Single Track	B2-3. Special Provision Options 1, 2 and 3 (Complete Fields as Applicable)							B2-4. Community Eligibility Provision (Complete Fields as Applicable)					B2-5. FSMC
		B2-3A. Option Being Used (Enter 1, 2, or 3)	B2-3B. Base Year (Select [1] if in base year)	B2-3C. Non-Base Year ([1] if 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 ([1] 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 %	

Food Service System (Select [1] all that apply)					B2-6. CN Programs Offered (Select [1] all that apply)					B2-7. Nonprogram Foods (Select [1] all that apply)					B2-8. OVS (Select [1] if Yes)	B2-9. T	
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 Prep (Bulk Satellite)	B2-6A. NSLP	B2-6B. SBP	B2-6C. SMP	B2-6D. SSO	B2-6E. Afterschool Snack	B2-6F. FFVP	B2-7A. Adult Meals	B2-7B. Vending to other CN sites	B2-7C. Catering	B2-7D. A la Carte	B2-7E. Other	B2-8. OVS (Select [1] if Yes)	B2-9A. Yes

					B3-1. Meal Service Information														
argeted Menu Review (DSAT) (Select [1] all that apply)					B3-1A. Location of Meal Service (Select [1] 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 [1] all that apply)		B3-1E. Review Period: # Serving days		B3-2A. Total # of Meals Served	
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(b). K-5 Age/Grade Group	B3-1D(c). 6-8 Age/Grade Group	B3-1D(d). 9-12 Age/Grade Group			

B3. School Breakfast Program

B3-2. Day of Review

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 (#)		
B3-2D(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				
B3-3A. Total # of Meals Served				
B3-3B. # of Ineligibles and/or Second Meals Counted				
B3-3C. # Meals Served Missing Meal Components				

B3-3. Review Period							B3-4. Recalculation							B4-
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 [1] type below if Yes))		B3-4B. In what area was the violation? (Select [1] all that apply)		B4-1A. Location of Meal Service (Check [1] all that apply)			B4-1B. # of points where meal counts are taken
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	B3-3E(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	

1. Meal Service Information					B4-2. Day of Review								
B4-1C. Total # of students with program access	B4-1D. Meal Patterns utilized in the school (Select [1] 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)				
	B4-1D(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(d). Whole Grain Rich Foods	B4-2D(e). Dietary Specifications

4. National School Lunch Program

B4-2E. Difference (+/-) between SFA and SA Count (#)			B4-3. Review Period						B4-3E. Differer	
B4-2E(a). Free	B4-2E(b). Reduced-Price	B4-2E(c). Paid	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(a). Free
						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

						B5. Afterschool Snack Program					
		B4-4. Recalculation				B5-1. Day of Review				B5-2. Revi	
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 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ew Period	
Counting and Claiming Validation Errors (# +/-)	
B5-2B(b). Reduced- Price	B5-2B(c). Paid