Attachment C. Form FNS-640 Administrative Review Data Report (OMB # 0584-0594)





Simplified Studio

Form Name:	FNS-640 (1-18)		
Form Description:	Administrative Review Report		
Program:	Child Nutrition Programs		
State:	СО		
Agency Code:	0891501	Agency Name:	CO DEPT OF EDUCATION
Program Time:	September 2019		
Submission Type:	Annual	Revision:	0
Submission Status:	Posted		

Analyze Reject Quit

Summary Errors Warnings Remarks

Summary of uploaded Excel file

SFA-ID#	Total # of schools
0020	6
0050	1
0060	1
0170	1
0190	1
0220	1
0290	1
0310	1
0470	6
0480	6
0510	1
0520	1
0860	1
0870	3

IAIE	2. PROGRAM	3. AGENCY CODE		4. NAME & ADDRESS OF STATE AGENCY	5. REPORTING	YEAR										
TATE	CN	0891501		CO DEPT OF EDUCATION 201 E. COLFAX AVENUE DENVER CO. 8020317	School Year	2018-2019										
	A1. General SFA Informat	ion							A2. Certificat	on and Benefit	Issuance Review	/ Method				
A1-1. SFA ID	A1-2. SFA Name	Period Pe	real) A1-5. Total # Schoob offering SBP	. 9 5 9 5 .	A2-3. SI Reviewed	Students (#)	A A A Count of Be Students (#)	peon	A.2-5A. Child or Household Name A.2-5B. Case Number	A2-5C. Income Amount or Source G	A2-5D. Social do Security # (tast 4 tip digits)	A2-5E. Adult Signature	A 2-6A. Free -> Reduced Price	A 2-68. Free -> Pald Solidate to a	A.2-6C. Reduced price - > Paid price - > Paid	rized

					A3. Fiscal Ac	tion				A4. Reso	ource Man	agement	
A2-7. Tot	al # of Benefit Issuance Erro	rs	erchim/Underchim	rckim/Underckim	nacks Total im (\$ -/+)	n Dis regarded	Withheld or [1] if Yes)	oid to SFA (\$)	A4-1.	Risk Flag(s)	Triggered apply)	(Select [1]	all that
A2-7A. Free -> Reduced Price	A2-78. Free -> Paid A2-7C. Reduced price -> Paid	A2·7D. Reduced price -> Free	A3-1. NSLP Total Ov (\$ -/+)	A3-2. SBP Total Ove (\$ -/+)	A3-3. Afterschool Sn Overclaim/Undercla	A3-4. Was Overchim (Select [1] if Yes)	A3-5. Were Funds W Recovered (Select [1	A3-6. Underclaim pa	A4-1A. SFA	Z & E	A4-1C. Paid Lunch Equity	A4-1D. Revenue from NonProgram Foods	A4-1E. Indirect Costs

1 2 3 1.STA 4 5	ATE	A 1 2 3 4 5 6 7	BI	ВЈ	BK	BL	BM	BN	ВО	BP	BQ	BR	BS	BT	BU	BV	BW	BX	BY	BZ	CA	СВ	CC	CD	CE	CF	CG CH	CI CI	Κ	Y
7 co 8		9						В	13. School Bre	eakfast Progran	m																			
9		10					B3-2. Day of	f Review									B3-3. Revi	ew Period						B3-4. Rec	alculation					
11 12	B1-1.5	11 12 SFA ID #	B3-2A. Total # of Meak Served	B3-2B. # of Ineligibles and/or Second Meak Counted Counted	B3-2C. # Meak Served Missing Meal Components	B3-2D(s), Milk Type	mplete Meals blank if pool (1)02-88 sattueno	B3-2D(c). Whole Grain Rich Foods	B3-2D(d). Detary B2-2A. Puls pecifications		B2-2C. chal B3-2E(b). Reduced- (#) Three (-/-+) sourced- (#) Price (-/-+) sourced- (#) sourced-		B3-3A. Total # of Meak Served	B3-38. # of Ineligibles and/or Second Meals B2-2G. Pric Counted	B2-2H. Clos Campus B3-3C. # Meals Served Missing Meal Components	B3-3D(a). Milk Type	De L. Sing. B. 2-A. Sing. B. 2-A. Sing. Used (Enters 3.0(b), Food paper. 3) Quantities		È	B2-3D. SFAspecifications of Calculated Calculated Calculated Calculated Calculated Calculate Cal	Free Claim 83.3E(b). Reduced. 1-//		Recalc necessar d [1] type	y? (Select below if	(1) if CEP (1) #	the Select	B4-1A. Locati Service (Checkappin (Checkappin) Original (Checkappin	k [1] all that	S24D. SFA-1-20-0 Claring % Calming % Calming %	

B3-1. Meal Service Information B3-1. Meal Service Information	Z	AA	AB	AC	AD	AE	AF	AG	АН	Al	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW	AX	AY	AZ	ВА	BB	BC	BD	BE	BF	BG	
B2-5. Food Service System (Select [1] all that apply) B2-6. CN Programs Offered (Select [1] all that apply) \$\frac{E}{2}\$ apply (Select [1] all that apply) \$\frac{E}{2}\$ school (Select [1] all that apply)																													B3-1.	Meal Service	Information	n			
	B2-5. Foo	ood Servi	ice Syste	em (Selec	ct [1] all t	hat apply)	B2-6.	CN Prograi	ms Offered	l (Select [1	1] all that a		B2-7. No			elect [1] al	ll that	<u>-</u>	B2-9. Tar	geted Men			Select [1]	all that					its where meal counts	fstudents with progra					

	CJ	CK	CL CM	CN CO	СР	CQ	CR	CS	СТ	CU	CV	CW	CX	CY	CZ	DA	DB	DC	DD	DE	DF	DG	DH	DI
1 2 3 4 5 6																								
6																								
8														N-411 C-	thool Lunch Pro									
10	B4-1	. Meal Servi	ce Information							B4-2.	Day of Revie	w	64.	. National Sc	mooi Lunch Proj	gram					B4-3	S. Review Perio	d	
	here meal counts are	dents with program		erns utilized in th [1] all that apply)		ak Served	s and/or Second Meak	d Missing Meal	B4-2D. # of Inc	complete Meals	s (By Violation	n Type, leave bl		B4-2E. Diffe	erence (+/-) betv SA Count (#)	ween SFA and	ak served	s and/or Second Meak	d Missing Meal	B4-3D. # Inco	mplete Meals	s (By Violation	Type, leave bla	Ink if NA)
	B4-1B. # of points where taken	B4-1C. Total# of stuc access	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 B4-1E. Review Perioc	B4-2A. Total # of Me	B4-28. # of Ineligible Counted	B4-2C. # Meak Serve Components	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	DA. 2E(s.) Essas	B4-2E(b). Reduced- Price	B4-2E(c). Paid	B4-3A. Total# of me:	B4-3B. # of Ineligible: Counted	B4-3C. # Meab Serve Components	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
1 2 3 4 5 6 7	D	J	DK	DL		DM	DN		DO	DP		DQ		DR	DS		DT] [DU	DV		DW	DX	

9										B	5. Afterschool	Snack Progra	m		
10					B4-4. Rec	alculation			B5-1. Day of				B5-2. Revie	ew Period	
				B4-4A. Was R	ecalculation	B4-4B. In wh	nat area was	hed				hed			
11 B		nce (+/-) betwe SA Count (#)	een SFA and	necessary? (Se below i			? (Select [1] apply)	cks Ser		unting and C ation Errors	_	cks Ser		ounting and C idation Errors	_
		- ped		<u>.a</u>				ofSna		-peor		of Sna		-peo-	
). Free). Redt	Paid	ı). Partial	.). Full	nance d 1	nance d 2	Total#). Free). Redi	Paid	Total#). Free). Redi	Paid
12	B4-3E(a).	B4-3E(b). Price	B4-3E(c).	84-4A(a).	84-4A(b).	84-4B(a). Performa Standard	B4-4B(b). Performance Standard 2	B5-1.A.	B5-1B(a).	B5-1B(b). Price	B5-1B(c).	B5-2A.	B5-2B(a).	85-28(b). Price	B5-2B(c)