

School Food Authority Name: Mountain View

Date of Administrative Review (Entrance Conference Date): 4/1/24

Date review results were provided to the School Food Authority (Exit Conference Date): 4/15/24

General Program Participation

- 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
 - ☐ Seamless Summer Option
- Does the School Food Authority operate under any Special Provisions? (Select all that apply)
 - ☐ Community Eligibility Provision
 - ✓ Special Provision 2

Review Findings

- Were any findings identified during the review of this School Food Authority?
 - ✓ Yes ☐ No

REVIEW FINDINGS				
A. Meal Access and Reimbursement – Performance Standard 1				
YES	NO		Technical Assistance	Corrective Action
☐	✓	Certification and Benefit Issuance	☐	☐
☐	✓	Verification	☐	☐
☐	✓	Meal Counting and Claiming	☐	☐
☐	✓	Charge Policy and Unpaid Meal Procedures	☐	☐
B. Meal Patterns and Nutritional Quality				
YES	NO		Technical Assistance	Corrective Action
☐	✓	Meal Components and Quantities	☐	☐
☐	✓	Offer versus Serve	☐	☐
☐	✓	Dietary Specifications and Nutrient Analysis	☐	☐
C. General Program Areas				
YES	NO		Technical Assistance	Corrective Action
☐	✓	Resource Management	☐	☐
☐	✓	Civil Rights	☐	☐
X	☐	SFA On-Site Monitoring	☐	✓
X	☐	Local School Wellness Policy	☐	✓
☐	✓	Smart Snacks in Schools	☐	☐
☐	✓	Professional Standards	☐	☐
☐	✓	Water	☐	☐
☐	✓	Food Safety, Storage, and Buy American	☐	☐
☐	✓	Reporting and Record Keeping	☐	☐
☐	✓	School Breakfast Program and Summer Meals Outreach	☐	☐
☐	✓	After School Snack	☐	☐
☐	✓	Seamless Summer	☐	☐
☐	✓	Fresh Fruit and vegetable Program	☐	☐
☐	✓	Other:	☐	☐
Findings:				

1. Upon review of Wellness documents, it was discovered that the triennial assessment had not been completed. In accordance with 7 CFR 210.31(e)(2), at least once every three years, assess schools' compliance with the local school wellness policy, and make assessment results available to the public. The assessment must measure the implementation of the local school wellness policy and include: The extent to which schools under
2. The district did not complete onsite monitoring for breakfast and lunch. In accordance with 7 CFR 210.8(a)(1), Every school year, each school food authority with more than one school shall perform no less than one on-site review of the counting and claiming system and the readily observable general areas of review cited under§ 210.18(h), as prescribed by FNS for each school under its jurisdiction. The on-site review shall take place prior to February 1 of each school year.