

Administrative Review - S-1

SFA/Sponsor: Lebanon Borough BOE-01902590
School Year: 2023 - 2024
School Name: Lebanon Borough School-269635
Address: Lebanon Borough School,6 Maple St.,Lebanon,NJ,08833

	<input checked="" type="checkbox"/> 1st Review
	<input type="checkbox"/> Follow-up

Name/Title of Person Interviewed:	Patricia Duell
--	----------------

Reviewer:	Erlisa Levin, Lisa Garland, Jackie Bricker
------------------	--

Date of Review:	1/29/2024
------------------------	-----------

1. Type of School (check all that apply).	<input checked="" type="checkbox"/> Public	<input type="checkbox"/> Private	<input type="checkbox"/> Charter	
	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Boarding	<input type="checkbox"/> RCCI	
	<input type="checkbox"/> Other			
	<input checked="" type="checkbox"/> Pricing	<input type="checkbox"/> Non Pricing		
	<input checked="" type="checkbox"/> Closed Campus	<input type="checkbox"/> Open Campus		
	<input checked="" type="checkbox"/> Traditional Schedule	Number of Days Per Week:	5	
	<input type="checkbox"/> Year Round Schedule			
	<input type="checkbox"/> Single-Track	<input type="checkbox"/> Multi-Track	Number of Tracks :	
	<input type="checkbox"/> Special Assistance Provision	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3
	<input type="checkbox"/> Base Year	<input type="checkbox"/> Non-Base Year		
	SFA/Sponsor Calculated Claiming % or Funding Level (\$):			
	Free % or \$	0	Reduced % or \$	0
	SA Calculated Claiming % or Funding Level (\$):			
	Free % or \$	0	Reuced % or \$	0
	<input type="checkbox"/> Community Eligibility Provision (District-wide <input type="checkbox"/>)			
	SFA/Sponsor Calculated ISP		0	
	SA Verified ISP		0	
	SFA/Sponsor Calculated Free Claiming %		0	
	SA Calculated Free Claiming %		0	
	Applications		<input type="checkbox"/> NA	
<input checked="" type="checkbox"/> Electronic	<input checked="" type="checkbox"/> Paper			

2a. Type of Meal Service (check all that apply).	<input type="checkbox"/> On Site Preparation	<input type="checkbox"/> Base/Central Kitchen
	<input checked="" type="checkbox"/> Pre-packaged Satellite	<input type="checkbox"/> Bulk Satellite

2b. CN Programs (check all that apply).	<input checked="" type="checkbox"/> NSLP	<input type="checkbox"/> SBP
	<input type="checkbox"/> SMP	<input type="checkbox"/> SSO
	<input type="checkbox"/> After School Snacks	<input type="checkbox"/> FFVP

2c.	<input type="checkbox"/> Food Service Management Company	<input checked="" type="checkbox"/> Vended
	Name: clinton-GG district	

Administrative Review - S-1

2d. Nonprogram Foods (check all that apply).	<input type="checkbox"/> Adult Meals	<input checked="" type="checkbox"/> A la Cart	<input type="checkbox"/> Other
	<input type="checkbox"/> Vending to other CN program sites	<input type="checkbox"/> Catering	
2e. Offer vs. Serve	<input checked="" type="checkbox"/> Yes (# of items required: 3)	<input type="checkbox"/> No	
2f. Was this school the Targeted Menu Review site for the review? If yes, was the school high or low-risk according to the Dietary Specifications Analysis Tool? If yes, which targeted menu review method was selected?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
	<input type="checkbox"/> High-Risk	<input checked="" type="checkbox"/> Low-Risk	
	<input checked="" type="checkbox"/> Option 1	<input type="checkbox"/> Option 2	
	<input type="checkbox"/> Option 3	<input type="checkbox"/> Option 4	
3. Grades Participating	SBP <input checked="" type="checkbox"/> N/A	NSLP	
	<input type="checkbox"/> Pre-K-5	<input type="checkbox"/> K-5	<input type="checkbox"/> Pre-K-5 <input checked="" type="checkbox"/> K-5
	<input type="checkbox"/> 6-8	<input type="checkbox"/> 9-12	<input checked="" type="checkbox"/> 6-8 <input type="checkbox"/> 9-12
4. Total # Students with Program Access			77
5. Average Daily Attendance Factor	Attendance Factor:		96
	<input type="checkbox"/> L <input type="checkbox"/> S <input type="checkbox"/> N	<input checked="" type="checkbox"/> L <input type="checkbox"/> S <input type="checkbox"/> N	
6. Review Period	mo/yr	mo/yr	December 2023
	# Serving Days	# Serving Days	13
7. Length of Meal Service	Start	Start	12:30PM
	End	End	1:30PM
8. Location of Meal Service	<input type="checkbox"/> Cafeteria		<input checked="" type="checkbox"/> Cafeteria
	<input type="checkbox"/> Breakfast in the Classroom		<input type="checkbox"/> Classroom
	<input type="checkbox"/> Grab and Go		<input type="checkbox"/> Other (describe in comments)
	<input type="checkbox"/> Other (describe in comments)		
9. # of Points where Meal Counts are taken			1
Additional Notes			

Administrative Review - S-1

Performance Standards 1 and 2												
Day of Review	SBP <input checked="" type="checkbox"/> N/A			NSLP								
Recalculation Required	<input type="checkbox"/>			<input type="checkbox"/>								
SBP Recalc Comments												
NSLP Recalc Comments												
10. #of Ineligible and/or Second Meals counted	0			0								
11. # Meals Served Missing Meal Components	0			0								
	Check all that apply:			# of Meals	Check all that apply:			# of Meals				
12. Incomplete Meals (# by violation type) **Repeat ONLY**	Milk Type :		<input type="checkbox"/>	0	Milk Type :		<input type="checkbox"/>	0				
	Food Quantities :		<input type="checkbox"/>	0	Vegetable Sub-Group :		<input type="checkbox"/>	0				
	Whole Grain Rich Foods :		<input type="checkbox"/>	0	Food Quantities :		<input type="checkbox"/>	0				
					Whole Grain Rich Foods :		<input type="checkbox"/>	0				
12a. Other **Repeat ONLY**	Dietary Specifications :		<input type="checkbox"/>		Dietary Specifications :		<input type="checkbox"/>					
13. Meal Counting and Claiming Consolidation Counts and Errors	School Count		SA Count		Difference (+/-)		School Count		SA Count		Difference (+/-)	
	F :		F:		F:		F:	7	F:	7	F:	0
	R:		R:		R:		R:	2	R:	2	R:	0
	P:		P:		P:		P:	8	P:	8	P:	0
	T:	0	T:	0	T:	0	T:	17	T:	17	T:	0
Review Period:	SBP <input checked="" type="checkbox"/> N/A			NSLP								
14. #of Ineligible and/or Second Meals Counted	0			0								
15. #Meals Served Missing Meal Components	0			0								

Administrative Review - S-1

	Check all that apply:		# of Meals	Check all that apply:		# of Meals							
16. Incomplete Meals (# by violation type) **Repeat ONLY**	Milk Type :	<input type="checkbox"/>	0	Milk Type :	<input type="checkbox"/>	0							
	Food Quantities :	<input type="checkbox"/>	0	Vegetable Sub-Group :	<input type="checkbox"/>	0							
	Whole Grain-Rich Foods :	<input type="checkbox"/>	0	Food Quantities :	<input type="checkbox"/>	0							
				Whole Grain Rich Foods :	<input type="checkbox"/>	0							
16A. Other **Repeat ONLY**	Dietary Specifications :	<input type="checkbox"/>		Dietary Specifications :	<input type="checkbox"/>								
17. Meal Counting and Claiming Consolidation Counts and Errors	A. SBP				B. NSLP								
	School Count	SFA Count	SA Count	Diff (+/-)	School Count	SFA Count	SA Count	Diff (+/-)					
	F:	F:	F:	F:	F:	87	F:	87	F:	87	F:	0	
	R:	R:	R:	R:	R:	19	R:	19	R:	19	R:	0	
	P:	P:	P:	P:	P:	179	P:	179	P:	179	P:	0	
T:	T:	T:	T:	T:	285	T:	285	T:	285	T:	0		
18. Did this school have errors resulting in the termination of the Performance Based Reimbursement?							<input type="checkbox"/> Yes		<input type="checkbox"/> No <input type="checkbox"/> NA				
							<input type="checkbox"/> Day of Review						
							<input type="checkbox"/> Review Period						
							<input type="checkbox"/> Both						
							SBP	NSLP					
							F					F	123
19. Uncorrected Meal Counts by Category for the <u>Month of On-site Review</u>							R					R	33
							P					P	215
							T					T	371

Administrative Review - S-1

	SBP		NSLP	
	F		F	87
20. Uncorrected Meal Counts by Category for the Review Period	R		R	19
	P		P	179
	T		T	285

Additional Notes

Other Federal Program Reviews

	Day of Review		Review Period	
21. Fresh Fruit and Vegetable Program				
	<input type="checkbox"/> Overclaim	<input type="checkbox"/> Underclaim	<input type="checkbox"/> Overclaim	<input type="checkbox"/> Underclaim

22. All Afterschool Snack Program Disallowances	A. Day of Review			B. Review Period		
		Difference (+/-)			Difference (+/-)	
	F			F		
	R			R		
	P			P		
	T			T		

23. Special Milk Program Counting and Claiming Consolidation Errors

	A. Day of Review				B. Review Period						
	School Count	SA Count	Difference (+/-)		School Count	SFA Count	SA Count	Difference (+/-)			
	F:		F:		F:	0	F:		F:		F:
R:		R:		R:	0	R:		R:		R:	0
P:		P:		P:	0	P:		P:		P:	0
T:	0	T:	0	T:	0	T:	0	T:	0	T:	0

RECALCULATION OF MEAL CLAIMS

<input type="checkbox"/> Full Recalculation	<input type="checkbox"/> Partial Recalculation		<input type="checkbox"/> Full Recalculation	<input type="checkbox"/> Partial Recalculation
---	--	--	---	--

Administrative Review - S-1

24. SBP	A. Month	January	25. NSLP	A. Month	January
	B. Operating Days:			B. Operating Days:	
	C. Totals from 30 Day Recalculation Period			C. Totals from 30 Day Recalculation Period	
	F:	0		F:	0
	R:	0		R:	0
	P:	0	P:	0	
	T:	0	T:	0	