

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Bismarck

Date of Administrative Review (Entrance Conference Date): 11/18/2019

Date review results were provided to the School Food Authority: 11/22/2019

General Program Participation

1. 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
2. Does the School Food Authority operate under any Special Provisions? (Select all that apply)
 - Community Eligibility Provision
 - Special Provision 2

Review Findings

3. 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
<input checked="" type="checkbox"/>		Certification and Benefit Issuance	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	<input checked="" type="checkbox"/>	Verification		
	<input checked="" type="checkbox"/>	Meal Counting and Claiming		
	<input checked="" type="checkbox"/>	Charge Policy and Unpaid Meal Procedures		
<p>During the review, 358 source documents were reviewed; five (5) household applications were determined incorrectly. There were two (2) students determined to be free and should have been reduced, one (1) student determined free that should have been paid, three (3) students determined reduced that should have paid and one (1) student determined reduced should have been free. Of those 358 source documents viewed, 42 of them exceeded the timeline limit for approval in accordance with 7 CFR 245.6(c)(6)(i). The district must notify the household of the children's eligibility and provide free or reduced price meal benefits to eligible children within 10 operating days of receiving the application from the household.</p>				
B. Meal Patterns and Nutritional Quality				
YES	NO		Technical Assistance	Corrective Action
	<input checked="" type="checkbox"/>	Meal Components and Quantities		
	<input checked="" type="checkbox"/>	Offer versus Serve		
	<input checked="" type="checkbox"/>	Dietary Specifications and Nutrient Analysis		
Findings:				
C. General Program Areas				
YES	NO		Technical Assistance	Corrective Action
	<input checked="" type="checkbox"/>	Resource Management		
	<input checked="" type="checkbox"/>	Civil Rights		
	<input checked="" type="checkbox"/>	SFA On-Site Monitoring		
	<input checked="" type="checkbox"/>	Local School Wellness Policy		
<input checked="" type="checkbox"/>		Smart Snacks in Schools	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	Professional Standards		
	<input checked="" type="checkbox"/>	Water		
	<input checked="" type="checkbox"/>	Food Safety, Storage, and Buy American		
	<input checked="" type="checkbox"/>	Reporting and Record Keeping		
	<input checked="" type="checkbox"/>	School Breakfast Program and Summer Meals Outreach		
	<input checked="" type="checkbox"/>	After School Snack		
		Seamless Summer		
		Fresh Fruit and vegetable Program		
		Other:		

Findings:

In accordance with The Arkansas Department of Education rules governing nutrition and physical activity standards and body mass index for age assessment protocols in Arkansas public schools 8.01.3 During the school day, all schools are prohibited from selling competitive food or beverages to students anywhere on school premises except: 8.01.3.1 Prior to the start of the first classes of the school day; 8.01.3.2 Thirty (30) minutes after the last lunch period has ended. Upon observation during the review, high school students had access to vending machines throughout the day.