

## STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

**School Food Authority Name:** Dardanelle School District

**Date of Administrative Review (Entrance Conference Date):** February 12, 2018

**Date review results were provided to the School Food Authority:** March 20, 2018

### 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 during summer of 2018
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

If yes, please indicate the areas and what issues were identified in the table below.

YES	NO	REVIEW FINDINGS	
X	<input type="checkbox"/>	<b>A. Program Access and Reimbursement</b>	
		<b>YES</b>	<b>NO</b>
		X	<input type="checkbox"/>
		Certification and Benefit Issuance	
		<input type="checkbox"/>	X
		Verification	
		<input type="checkbox"/>	X
		Meal Counting and Claiming	
		<input type="checkbox"/>	X
		Charge Policy and Unpaid Meal Procedures	
		Finding(s) Details:	
		1) One (1) household application for free and reduced price school meals was determined incorrectly. The student was determined to be reduced and should have been paid.	
		2) Four (4) applications had a determination date prior to the date indicated on the date stamp of the date the application was received.	
		3) One (1) student was approved for reduced price eligibility but was listed as free on the districts eSchool roster.	
X	<input type="checkbox"/>	<b>B. Meal Patterns and Nutritional Quality</b>	
		<b>YES</b>	<b>NO</b>
		X	<input type="checkbox"/>
		Meal Components and Quantities	
		<input type="checkbox"/>	X
		Offer versus Serve	
		<input type="checkbox"/>	X
		Dietary Specifications and Nutrient Analysis	
		Finding(s) Details:	
		1) The completion of the certification tool for the menu section of the review revealed that the Grab & Go breakfast was only offering ½ cup of fruit on 3 out of the 5 days of review.	

<input type="checkbox"/>	X	<b>C. School Nutrition Environment</b>		
		<b>YES</b>	<b>NO</b>	
		<input type="checkbox"/>	X	SFA On-Site Monitoring
		<input type="checkbox"/>	X	Local School Wellness Policy
		<input type="checkbox"/>	X	School Meal Environment
		<input type="checkbox"/>	X	Competitive Foods
		<input type="checkbox"/>	X	Smart Snacks in Schools
		<input type="checkbox"/>	X	Professional Standards
		<input type="checkbox"/>	X	Water
		<input type="checkbox"/>	X	Food Safety
		<input type="checkbox"/>	X	Storage
		<input type="checkbox"/>	X	Buy American
		<input type="checkbox"/>	X	Reporting and Record Keeping
		<input type="checkbox"/>	X	School Breakfast Program and Summer Meals Outreach
		<input type="checkbox"/>	X	Other
Finding(s) Details:				
<input type="checkbox"/>	X	<b>D. Civil Rights</b>		
		Finding(s) Details:		
<input type="checkbox"/>	X	<b>E. Other</b>		
		Finding(s) Details:		