

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

Section 207 of the HHFKA amended section 22 of the NSLA (42 U.S.C. 1769c) to require State agencies to report the final results of the administrative review to the public in an accessible, easily understood manner in accordance with guidelines promulgated by the Secretary. Regulations at 7 CFR 210.18(m) requires the State agency to post a summary of the most recent final administrative review results for each SFA on the State agency's publicly available website no later than 30 days after the SA provides the final results of the administrative review to the SFA. The SA must also make a copy of the final administrative review report available to the public upon request.

School Food Authority Name: **EARLE SCHOOL DISTRICT**

Date of Administrative Review (Entrance Conference Date): November 8, 2016

Date review results were provided to the School Food Authority: December 19, 2016

The review summary must cover access and reimbursement (including eligibility and certification review results), an SFA's compliance with the meal patterns and the nutritional quality of school meals, the results of the review of the school nutrition environment (including food safety, local school wellness policy, and competitive foods), compliance related to civil rights, and general program participation. At a minimum, this would include the written notification of review findings provided to the SFAs Superintendent or equivalent as required at 7 CFR 210.18(i)(3).

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
- Special Milk Program
- Seamless Summer Option

2. Does the School Food Authority operate under any Special Provisions? (Select all that apply)

- Community Eligibility Provision
- Special Provision 1
- Special Provision 2
- Special Provision 3

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		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	A. Program Access and Reimbursement		
		YES	NO	
		<input type="checkbox"/>	<input type="checkbox"/>	Certification and Benefit Issuance
		<input type="checkbox"/>	<input type="checkbox"/>	Verification
		<input type="checkbox"/>	<input type="checkbox"/>	Meal Counting and Claiming

		Finding(s) Details:	
X	<input type="checkbox"/>	B. Meal Patterns and Nutritional Quality	
		YES	NO
		X	<input type="checkbox"/>
		X	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		Finding(s) Details: 1) Lack of documentation of menu item meal contribution from manufacturers. 7CFR 210.18 (2)(A) 2) Insufficient quantities of menu items for the second choice serving line 7CFR 210.18 (B)(1)	
X	<input type="checkbox"/>	C. School Nutrition Environment	
		YES	NO
		X	<input type="checkbox"/>
		<input type="checkbox"/>	X
		X	<input type="checkbox"/>
		X	<input type="checkbox"/>
		Finding(s) Details: 1) Staff not labeling & dating opened foods in cooler/freezer. 7 CFR 210.13(d) 2) Non-domestic food items have been purchased without justification. 7CFR 210.21 (d) 3) Use of warewashing sink without validation of adequate and safe sanitizing solution. 4-301.12 Arkansas State Board of Health, <i>Rules and Regulations Pertaining to Food Establishments</i> , August 1, 2012 4) Staff not recording food temperatures. 7CFR 210.13(c)(1)(iv)(vii) 5) Beverage items in vending machine outside the high school cafeteria without Smart Snack validation. 7 CFR 210.11	
<input type="checkbox"/>	X	D. Civil Rights	
		Finding(s) Details:	