

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Fayetteville School District

Date of Administrative Review (Entrance Conference Date): February 21, 2018

Date review results were provided to the School Food Authority: March 8, 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
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 | A. Program Access and Reimbursement | |
| | | YES | NO |
| | | <input type="checkbox"/> | X |
| | | 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: | |
| | X | B. Meal Patterns and Nutritional Quality | |
| | | YES | NO |
| | | | X |
| | | Meal Components and Quantities | |
| | | | X |
| | | Offer versus Serve | |
| | | | X |
| | | Dietary Specifications and Nutrient Analysis | |
| | | Finding(s) Details: | |
| X | | C. School Nutrition Environment | |
| | | YES | NO |
| | | | X |
| | | SFA On-Site Monitoring | |
| | | | X |
| | | Local School Wellness Policy | |
| | | | X |
| | | School Meal Environment | |
| | | | X |
| | | Competitive Foods | |
| | X | | |
| | | Smart Snacks in Schools | |
| | | | X |
| | | Professional Standards | |
| | | | X |
| | | Water | |
| | | | X |
| | | Food Safety | |
| | | | X |
| | | Storage | |
| | | | X |
| | | Buy American | |

| | | | |
|---|---|--|--|
| | | X | Reporting and Record Keeping |
| | | X | School Breakfast Program and Summer Meals Outreach |
| | | X | Other |
| | | <p>Finding(s) Details: Upon observation a vending machine at Fayetteville High School was in operation during lunch meal service. According to the Arkansas Nutrition Standards in Commissioner’s Memo CNU 16-044, during the school day, all schools are prohibited from selling competitive foods except prior to the start of the first classes of the school day and thirty (30) minutes after the last lunch period has ended.</p> | |
| | X | D. Civil Rights | |
| | | Finding(s) Details: | |
| X | | E. Other | |
| | | <p>Finding(s) Details: Adults were being charged \$3.50 instead of the minimum required price of at least \$3.55 for lunch and \$2.05 instead of the minimum required price of at least \$2.10 for breakfast.</p> | |