

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Heber Springs School District

Date of Administrative Review (Entrance Conference Date): February 19, 2020

Date review results were provided to the School Food Authority: February 21, 2020

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 |
| | | Certification and Benefit Issuance | | |
| | | Verification | | |
| | | Meal Counting and Claiming | | |
| | | Charge Policy and Unpaid Meal Procedures | | |
| B. Meal Patterns and Nutritional Quality | | | | |
| YES | NO | | Technical Assistance | Corrective Action |
| | | Meal Components and Quantities | | |
| | | Offer versus Serve | | |
| | | Dietary Specifications and Nutrient Analysis | | |
| C. General Program Areas | | | | |
| YES | NO | | Technical Assistance | Corrective Action |
| | | Resource Management | | |
| | | Civil Rights | | |
| | | SFA On-Site Monitoring | | |
| | | Local School Wellness Policy | | |
| | | Smart Snacks in Schools | | |
| | | Professional Standards | | |
| | | Water | | |
| | | Food Safety, Storage, and Buy American | | |
| | | Reporting and Record Keeping | | |
| | | School Breakfast Program and Summer Meals Outreach | | |
| | | After School Snack | | |
| | | Seamless Summer | | |
| | | Fresh Fruit and vegetable Program | | |
| | | Other: | | |