

## STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Highland

Date of Administrative Review (Entrance Conference Date): 12/09/2019

Date review results were provided to the School Food Authority: 12/16/2019

### 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"/>	Verification		
	<input checked="" type="checkbox"/>	Meal Counting and Claiming		
	<input checked="" type="checkbox"/>	Charge Policy and Unpaid Meal Procedures		
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		
C. General Program Areas				
YES	NO		Technical Assistance	Corrective Action
		Resource Management		
		Civil Rights		
		SFA On-Site Monitoring		
		Local School Wellness Policy		
	<input checked="" type="checkbox"/>	Smart Snacks in Schools		<input checked="" type="checkbox"/>
		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:		
<p>Findings: The finding listed are in violations of Rules Governing Nutrition and Physical Activity Standards and Body Mass Index for Age Assessment Protocols in Arkansas Public Schools</p> <ol style="list-style-type: none"> <li>1) A vending machine is located in the hall at the high school. It is in operation during school hours which is prohibited. Items in the vending machine are not compliant with smart snack regulations.</li> <li>2) Items are being sold to students by high school personnel which is prohibited.</li> <li>3) All special event days are not included on the eSchool calendar at Highland High School.</li> </ol>				