

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Izard County Consolidated School District

Date of Administrative Review (Entrance Conference Date): April 18, 2017

Date review results were provided to the School Food Authority: May 2, 2017

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	<input type="checkbox"/>	A. Program Access and Reimbursement		
		YES	NO	
		x	<input type="checkbox"/>	Certification and Benefit Issuance
		<input type="checkbox"/>	x	Verification
		<input type="checkbox"/>	x	Meal Counting and Claiming
		Finding(s) Details:		
		1) One application's eligibility was determined incorrectly. Two students on the application were determined to be reduced and should have been free.		
		2) Three applications were determined correctly but the eligibility was incorrect on the point of sales roster.		
<input type="checkbox"/>	x	B. Meal Patterns and Nutritional Quality		
		YES	NO	
		<input type="checkbox"/>	x	Meal Components and Quantities
		<input type="checkbox"/>	x	Offer versus Serve
		<input type="checkbox"/>	x	Dietary Specifications and Nutrient Analysis
x	<input type="checkbox"/>	C. School Nutrition Environment		
		YES	NO	
		x	<input type="checkbox"/>	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: 1) On-site monitoring was not completed for breakfast.		
x	<input type="checkbox"/>	D. Civil Rights		
		Finding(s) Details: 1) Non-discrimination statement is not on the District's website.		
<input type="checkbox"/>	x	E. Other		