

## STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

**School Food Authority Name:** Jonesboro School District

**Date of Administrative Review (Entrance Conference Date):** October 16, 2017

**Date review results were provided to the School Food Authority:** October 23, 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	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>A. Program Access and Reimbursement</b>	
		<b>YES</b>	<b>NO</b>
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Certification and Benefit Issuance	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Verification	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Meal Counting and Claiming	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Charge Policy and Unpaid Meal Procedures	
		Finding(s) Details:	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>B. Meal Patterns and Nutritional Quality</b>	
		<b>YES</b>	<b>NO</b>
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Meal Components and Quantities	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Offer versus Serve	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Dietary Specifications and Nutrient Analysis	
		Finding(s) Details:	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>C. School Nutrition Environment</b>	
		<b>YES</b>	<b>NO</b>
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		SFA On-Site Monitoring	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Local School Wellness Policy	

		<input type="checkbox"/>	✓	School Meal Environment
		<input type="checkbox"/>	✓	Competitive Foods
		<input type="checkbox"/>	✓	Smart Snacks in Schools
		<input type="checkbox"/>	✓	Professional Standards
		<input type="checkbox"/>	✓	Water
		<input type="checkbox"/>	✓	Food Safety
		<input type="checkbox"/>	✓	Storage
		<input type="checkbox"/>	✓	Buy American
		<input type="checkbox"/>	✓	Reporting and Record Keeping
		<input type="checkbox"/>	✓	School Breakfast Program and Summer Meals Outreach
		<input type="checkbox"/>	✓	Other
		Finding(s) Details:		
<input type="checkbox"/>	✓	<b>D. Civil Rights</b>		
		Finding(s) Details:		
<input type="checkbox"/>	✓	<b>E. Other</b>		
		Finding(s) Details:		