

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Mount Ida

Date of Administrative Review (Entrance Conference Date): 12/9/2019

Date review results were provided to the School Food Authority: 12/13/2019

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
✓		Certification and Benefit Issuance	✓	
	✓	Verification		
	✓	Meal Counting and Claiming		
	✓	Charge Policy and Unpaid Meal Procedures		
Findings: 1) During the review 196 source documents were reviewed, two (2) household applications for free and reduced price meals were determined incorrectly. There were two (2) students determined to be free and should have been reduced.				
B. Meal Patterns and Nutritional Quality				
YES	NO		Technical Assistance	Corrective Action
✓		Meal Components and Quantities		
	✓	Offer versus Serve		
	✓	Dietary Specifications and Nutrient Analysis		
Findings: 1) The review of the production records for the week of November 4-8 th revealed: <ul style="list-style-type: none"> • Five (5) days of breakfast meals did not meet the federal meal pattern requirements for the fruit contribution requirement. The K-12 breakfast meal pattern minimum is 1 cup of fruit per day. Based on the production record only ½ cup of fruit was offered on Monday and Tuesday and no fruit was offered on Wednesday, Thursday or Friday. • Five (5) days of lunch meals did not meet the federal meal pattern requirements for the fruit contribution requirement. The daily fruit meal pattern minimum is ½ cup for 6-8 and 1 cup for 9-12. Based on production records no fruit was offered on Monday or Wednesday and an undetermined amount was offered on Tuesday, Thursday and Friday. • One (1) day of lunch meals did not meet the federal meal pattern requirement for the meat/meat alternative contribution. The daily meal pattern minimum is 1 ounce equivalent (oz. eq.) for grades 6-8 and 2oz. eq. for grades 9-12. Based on the production records only 1oz. eq. of meat/meat alternative was offered on Tuesday. • One (1) day of lunch meals did not meet the federal meal pattern requirement for the grain contribution requirement. The daily grain meal pattern minimum is 1oz. eq. for 				

grades 6-8 and 2oz. eq. for grades 9-12. Based on the production records only 1oz. eq. of grain was offered on Wednesday.

- Based on production records over the week it is unable to be determined if vegetable subgroups or daily requirements are being met.

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:		

Findings:

1) Foods must be labeled and dated in storage to ensure adherence to food safety standards in Arkansas State Board of Health Food Code 3-501.17. When received, all foods should be dated to ensure proper use and safety of food supply (FIFO –first-in first-out inventory procedures). On the day of review several items (canned goods, chips and pasta noodles) were found outside of the original packaging without dates. Cartons of chocolate milk observed were expired. Expired items should be properly disposed of to ensure safety.