

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Pocahontas School District

Date of Administrative Review (Entrance Conference Date): November 14, 2017

Date review results were provided to the School Food Authority: December 5, 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"/> | A. Program Access and Reimbursement | | |
| | | YES | NO | |
| | | <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 |
| | | | | |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | B. Meal Patterns and Nutritional Quality | | |
| | | YES | NO | |
| | | <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 |
| | | | | |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | C. School Nutrition Environment | | |
| | | YES | NO | |
| | | <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"/> | <input checked="" type="checkbox"/> | School Meal Environment |
| | | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Competitive Foods |
| | | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Smart Snacks in Schools |
| | | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Professional Standards |
| | | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Water |
| | | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Food Safety |
| | | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Storage |
| | | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Buy American |
| | | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Reporting and Record Keeping |

| | | | | |
|--------------------------|---|--------------------------|---|--|
| | | <input type="checkbox"/> | x | School Breakfast Program and Summer Meals Outreach |
| | | <input type="checkbox"/> | x | Other |
| | | | | |
| <input type="checkbox"/> | x | D. Civil Rights | | |
| | | | | |
| <input type="checkbox"/> | x | E. Other | | |
| | | | | |