

## STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

**School Food Authority Name:** Graduate Arkansas

**Date of Administrative Review (Entrance Conference Date):** January 15, 2020

**Date review results were provided to the School Food Authority:** February 11, 2020

### 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   |                                     |  |                                     |                   |
|---|-------------------------------------|--|-------------------------------------|-------------------|
| <b>A. Meal Access and Reimbursement – Performance Standard 1</b>  |                                     |  |                                     |                   |
| YES   | NO                                  | Finding  | 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           |                                     |                   |
| Findings:   |                                     |  |                                     |                   |
| <b>B. Meal Patterns and Nutritional Quality</b>   |                                     |  |                                     |                   |
| YES   | NO                                  | Finding  | 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       |                                     |                   |
| Findings:   |                                     |  |                                     |                   |
| <b>C. General Program Areas</b>   |                                     |  |                                     |                   |
| YES   | NO                                  | Finding  | Technical Assistance                | Corrective Action |
|   | <input checked="" type="checkbox"/> | Resource Management                                |                                     |                   |
|   | <input checked="" type="checkbox"/> | Civil Rights                                       |                                     |                   |
|   | <input checked="" type="checkbox"/> | SFA On-Site Monitoring                             |                                     |                   |
|   | <input checked="" type="checkbox"/> | Local School Wellness Policy                       |                                     |                   |
|   | <input checked="" type="checkbox"/> | Smart Snacks in Schools                            |                                     |                   |
|   | <input checked="" type="checkbox"/> | Professional Standards                             |                                     |                   |
|   | <input checked="" type="checkbox"/> | Water  |                                     |                   |
|   | <input checked="" type="checkbox"/> | Food Safety, Storage, and Buy American             |                                     |                   |
|   | <input checked="" type="checkbox"/> | Reporting and Record Keeping                       |                                     |                   |
|   | <input checked="" type="checkbox"/> | School Breakfast Program and Summer Meals Outreach |                                     |                   |
| <input checked="" type="checkbox"/>   |                                     | After School Snack                                 | <input checked="" type="checkbox"/> |                   |
|   | <input checked="" type="checkbox"/> | Seamless Summer                                    |                                     |                   |
|   | <input checked="" type="checkbox"/> | Fresh Fruit and vegetable Program                  |                                     |                   |
|   | <input checked="" type="checkbox"/> | Other:   |                                     |                   |
| Findings:   |                                     |  |                                     |                   |
| 1) The on-site monitoring snack review was not completed within the first four weeks of operation. Please see <b>Commissioner's Memo CNU-17-012: After School Snack Program: Availability, Requirements and On-site Review Form (revised)</b> . |                                     |  |                                     |                   |