

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Springdale School District

Date of Administrative Review (Entrance Conference Date): March 6, 2020

Date review results were provided to the School Food Authority: March 19, 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

A. Meal Access and Reimbursement – Performance Standard 1

YES	NO	Item	Technical Assistance	Corrective Action
<input checked="" type="checkbox"/>		Certification and Benefit Issuance	<input checked="" type="checkbox"/>	
		Verification		
		Meal Counting and Claiming		
<input checked="" type="checkbox"/>		Charge Policy and Unpaid Meal Procedures	<input checked="" type="checkbox"/>	

Of the 596 student eligibility source documents checked, one (1) student was categorized as free and should have been paid. The Determining Official discovered the error and changed the student's status from free to paid prior to the on-site portion of the review.

B. Meal Patterns and Nutritional Quality

YES	NO	Item	Technical Assistance	Corrective Action
		Meal Components and Quantities		
		Offer versus Serve		
		Dietary Specifications and Nutrient Analysis		

C. General Program Areas

YES	NO	Item	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) A document in the Child Nutrition Office guiding parents on how to apply for meal benefits online did not have the non-discrimination statement on it.

2) During the on-site visit to Bayarri Elementary, the meal charge policy for 2018-2019 was posted in the cafeteria.

Violations of the Arkansas Act 428 of 2019 were present in the outdated policy.