

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Stuttgart School District

Date of Administrative Review (Entrance Conference Date): March 8, 2017

Date review results were provided to the School Food Authority: March 16, 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"/>	x	A. Program Access and Reimbursement			
		YES	NO		
		<input type="checkbox"/>	x	Certification and Benefit Issuance	
		<input type="checkbox"/>	x	Verification	
		<input type="checkbox"/>	x	Meal Counting and Claiming	
Finding(s) Details:					
<input type="checkbox"/>	x	B. Meal Patterns and Nutritional Quality			
		YES	NO		
		<input type="checkbox"/>	x	Meal Components and Quantities	
		<input type="checkbox"/>	x	Offer versus Serve	
		<input type="checkbox"/>	x	Dietary Specifications and Nutrient Analysis	
Finding(s) Details:					
<input type="checkbox"/>	x	C. School Nutrition Environment			
		YES	NO		
		<input type="checkbox"/>	x	SFA On-Site Monitoring	
		<input type="checkbox"/>	x	Local School Wellness Policy	
		<input type="checkbox"/>	x	School Meal Environment	
		<input type="checkbox"/>	x	Competitive Foods	
		<input type="checkbox"/>	x	Smart Snacks in Schools	
		<input type="checkbox"/>	x	Professional Standards	
		<input type="checkbox"/>	x	Water	
		<input type="checkbox"/>	x	Food Safety	
		<input type="checkbox"/>	x	Storage	
		<input type="checkbox"/>	x	Buy American	

		<input type="checkbox"/>	x	Reporting and Record Keeping
		<input type="checkbox"/>	x	School Breakfast Program and Summer Meals Outreach
		<input type="checkbox"/>	x	Other
		Finding(s) Details:		
<input type="checkbox"/>	x	D. Civil Rights		
		Finding(s) Details:		
x	<input type="checkbox"/>	E. Other		
		Finding(s) Details:		
		<ol style="list-style-type: none"> 1) There was no Point of Service count for the snacks during afterschool snack service. 2) No snack on-site monitoring review was conducted during the first 4 weeks of operation. 3) Not enough juice was served to meet the meal pattern requirement for snacks. 		