

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: West Memphis School District

Date of Administrative Review (Entrance Conference Date): October 30, 2017

Date review results were provided to the School Food Authority: November 6, 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	
Finding(s) Details: N/A					
<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	
Finding(s) Details: N/A					
<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"/>	✓	Competitive Foods
		<input type="checkbox"/>	✓	Smart Snacks in Schools
		<input type="checkbox"/>	✓	Professional Standards
		<input type="checkbox"/>	✓	Water
		<input type="checkbox"/>	✓	Food Safety
		<input type="checkbox"/>	✓	Storage
		<input type="checkbox"/>	✓	Buy American
		<input type="checkbox"/>	✓	Reporting and Record Keeping
		<input type="checkbox"/>	✓	School Breakfast Program and Summer Meals Outreach
		<input type="checkbox"/>	✓	Other
		Finding(s) Details: N/A		
<input type="checkbox"/>	✓	D. Civil Rights		
Finding(s) Details: N/A				
<input type="checkbox"/>	✓	E. Other		
Finding(s) Details: N/A				