STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Arkadelphia School District Date of Administrative Review (Entrance Conference Date): 12/6/2022 Date review results were provided to the School Food Authority: 2/2/2023 **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? □ No REVIEW FINDINGS A. Meal Access and Reimbursement - Performance Standard 1 YES Technical Assistance Corrective Action Certification and Benefit Issuance 1 Verification / Meal Counting and Claiming Charge Policy and Unpaid Meal Procedures Findings: 1) The district did not submit a public release. 2) One of the 187 applications reviewed did not include the last four digits of the social security number of an adult household member, or an indication of none. 3) The district does not have a board approved meal charge policy. A meal charge policy has not been disbursed to district households. B. Meal Patterns and Nutritional Quality YES NO Technical Assistance Corrective Action Meal Components and Quantities **/** Offer versus Serve Dietary Specifications and Nutrient Analysis П Findings: 1) C. General Program Areas YES NO Technical Assistance Corrective Action Resource Management Civil Rights ✓ SFA On-Site Monitoring Local School Wellness Policy Smart Snacks in Schools Professional Standards \checkmark Water Food Safety, Storage, and Buy American П / Reporting and Record Keeping

School Breakfast Program and Summer Meals Outreach

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After School Snack

Seamless Summer

Fresh Fruit and vegetable Program

	/	Other:		
Findings: 1) An assessment of the Local School Wellness Policy has not been completed.				
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