

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Lee County

Date of Administrative Review (Entrance Conference Date): November 7, 2022

Date review results were provided to the School Food Authority: December 13, 2022

General Program Participation

1. What Child Nutrition Programs does the School Food Authority participate in? (Select all that apply)
 - P 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		Technical Assistance	Corrective Action
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Certification and Benefit Issuance	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Verification	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Meal Counting and Claiming	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Charge Policy and Unpaid Meal Procedures	<input type="checkbox"/>	<input type="checkbox"/>
Findings: 1)				
B. Meal Patterns and Nutritional Quality				
YES	NO		Technical Assistance	Corrective Action
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Meal Components and Quantities	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Offer versus Serve	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Dietary Specifications and Nutrient Analysis	<input type="checkbox"/>	<input type="checkbox"/>
Findings: 1)				
C. General Program Areas				
YES	NO		Technical Assistance	Corrective Action
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Resource Management	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Civil Rights	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	SFA On-Site Monitoring	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Local School Wellness Policy	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Smart Snacks in Schools	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	Professional Standards	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Food Safety, Storage, and Buy American	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Reporting and Record Keeping	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	School Breakfast Program and Summer Meals Outreach	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	After School Snack	<input type="checkbox"/>	<input type="checkbox"/>

<input type="checkbox"/>	<input checked="" type="checkbox"/>	Seamless Summer	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Fresh Fruit and vegetable Program	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	Other:	<input type="checkbox"/>	<input type="checkbox"/>

Findings:

1) During the kitchen walk-through the following findings were noted:

- The Health Inspection posted in cafeteria area was from school year 2021. The most recent health inspection (10/18/22) was provided upon request and had 9 citations listed – 3 critical violations. The Health Inspector completed a reinspection on 10/24/22 with all critical findings corrected.
- Spoiled cucumbers and melons were found in the walk-in cooler. Repeated violation of AR Food Code 3-101.11 from 10/18/22.
- Food debris was crusted on equipment handles and sides of equipment. The inside of reach-in units was dirty. Equipment glass was dirty, cloudy, and smudged. Repeated violation of AR Food Code 602.13 from 10/18/22.
- Sanitizing water for dishwashing (3-compartment sink) was below the recommended range as was the sanitizing bucket in the cafeteria for wiping cafeteria tables. Repeated violation of AR Food Code 4-602.13 from 10/18/22.
- Multiple pieces of equipment in this kitchen are not working at all or in need of repair. Violation of AR Food Code 4-501.11.

2) The Wellness Committee has not met this year and no evidence of menu review was in their documentation. According to A.C.A. §6-20-709 menus must be reviewed and provided to the school nutrition and physical activity advisory committee on a quarterly basis. The school district was unable to provide documentation for Wellness Committee meetings for either the 2020-2021 or 2021-2022 school year to show previous knowledge and compliance.

3) The drinking fountain in the high school cafeteria was not operational and no one seemed to know it. There was no other source of water available during meal service on any day of the review as USDA regulation 7 CFR 210.10(a)(1)(i) require. The site has a 3-gallon beverage dispenser used previously this year and available for use. Bottled water was purchased by the regional director during the time of the review but the site director did not get it out for service for any of the remaining meal service periods.