

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Earle School District

Date of Administrative Review (Entrance Conference Date): January 7th, 2026

Date review results were provided to the School Food Authority (Exit Conference Date): January 16th, 2026

High Risk Follow-up Required: Yes No

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		Technical Assistance	Corrective Action
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Module 1: Eligibility: Certification and Benefit Issuance	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Module 2: Verification	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Module 3: Meal Counting and Claiming	<input type="checkbox"/>	<input type="checkbox"/>

B. Meal Patterns and Nutritional Quality

YES	NO		Technical Assistance	Corrective Action
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Module 4: Meal Components and Quantities	<input type="checkbox"/>	<input type="checkbox"/>

C. General Program Areas

YES	NO		Technical Assistance	Corrective Action
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Module 5: Wellness	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Module 5: Smart Snacks	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Module 6: Food Safety and Storage	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Module 7: Hiring and Professional Standards	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Module 8: General Area	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Module 9: Afterschool Snack	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Module 10: Fresh Fruit and Vegetable Grant Program	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Module 11: Food Service Management Company	<input type="checkbox"/>	<input type="checkbox"/>

Findings:

1. **Finding (Module 6: Food Safety):** Upon observation of the food preparation and storage areas, the following five (5) errors were found:
 - a. Observed in dry storage, five (5) cans were dented, and twelve (12) cans were rusted. Per FDA Food Code 3-201.11, food in rusted and dented cans may present a food safety hazard.
 - b. Observed in the walk-in cooler, six (6) cartons of liquid egg, three (3) packages of hard-boiled eggs, and one (1) case of lettuce mix were all expired. In accordance with the Arkansas Department of Health 3-501.17, foods that are past their use-by or expiration date or show evidence of spoilage shall be discarded.
2. **Finding (Module 8: General):** Upon review, it was discovered that the SFA did not publicly advertise the availability of summer meals. Per 7 CFR 210.12(d)(2), “SFAs must cooperate with summer food service program sponsors to distribute materials to inform families of the availability and location of free summer food service program meals when school is not in session.”