STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

1. What Child Nutrition Programs does the School Food Authority participate in? (Select all that apply)

School Food Authority Name: FORREST CITY SCHOOL DISTRICT
Date of Administrative Review (Entrance Conference Date): January 11, 2022
Date review results were provided to the School Food Authority: January 31, 2022

General Program Participation

✓ School Breakfast Program✓ National School Lunch Program

	2.	✓ SeanDoes the✓ Com	nless Summer Option					
2. Does the School Food Authority operate under any Special Provisions? (Select all that apply) V Community Eligibility Provision Special Provision 2 Review Findings 3. Were any findings identified during the review of this School Food Authority? Ves No REVIEW FINDINGS A. Meal Access and Reimbursement — Performance Standard 1 YES NO Certification and Benefit Issuance Corrective Action V Certification and Claiming V Certification Charge Policy and Unpaid Meal Procedures Standard Standard Standard B. Meal Patterns and Nutritional Quality YES NO Technical Assistance Corrective Action B. Meal Patterns and Nutritional Quality YES NO Technical Assistance Corrective Action Corrective Action	2.	Does tl ✓ Com		27 327 322 32 20 32				
Review Findings 3. Were any findings identified during the review of this School Food Authority? Yes		✓ Com	ne sendor rood Admortty operate dilder ally special Flovis					
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Service any findings identified during the review of this School Food Authority? Yes		☐ Special Provision 2						
REVIEW FINDINGS A. Meal Access and Reimbursement – Performance Standard I YES NO Technical Assistance Corrective Action								
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YES NO Technical Assistance Corrective Action □ ✓ Certification and Benefit Issuance □								
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Meal Counting and Claiming			Certification and Benefit Issuance					
Meal Counting and Claiming		√	Verification		П			
	1		Meal Counting and Claiming					
Findings: 1) Stewart Elementary did not have an acceptable point of service meal count for BIC at Stewart Elementary. Second Patterns And Nutritional Quality		✓	Charge Policy and Unpaid Meal Procedures					
No								
YES NO Technical Assistance Corrective Action □ ✓ Meal Components and Quantities □ □ □ ✓ Offer versus Serve □ □ □ ✓ Dietary Specifications and Nutrient Analysis □ □ C. Gereral Program Areas YES NO Technical Assistance Corrective Action □ ✓ Resource Management □ □ □ ✓ Civil Rights □ □ □ ✓ SFA On-Site Monitoring □ □ □ ✓ SFA On-Site Monitoring □ □ □ ✓ Smart Snacks in Schools □ □ □ ✓ Professional Standards □ □ □ ✓ Professional Standards □ □ □ ✓ Food Safety, Storage, and Buy American ✓ □ □ ✓ Reporting and Record Keeping □ □ □ ✓ After School Snack □ □ □ ✓ Seamless Summer □ □ □								
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SFA On-Site Monitoring Local School Wellness Policy Smart Snacks in Schools Professional Standards Water Food Safety, Storage, and Buy American Reporting and Record Keeping School Breakfast Program and Summer Meals Outreach After School Snack Seamless Summer Fresh Fruit and vegetable Program		✓	Resource Management					
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☐ ✓ After School Snack ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐			Reporting and Record Keeping					
□ ✓ Seamless Summer □ □ □ ✓ Fresh Fruit and vegetable Program □			School Breakfast Program and Summer Meals Outreach					
☐ ✓ Fresh Fruit and vegetable Program ☐ ☐			After School Snack					
Trest trutt and vegetable Flogram		✓	Seamless Summer					
		1	Fresh Fruit and vegetable Program					
			Other:					
1) Technical Assistance: District used the 6 month date for commodity products not delivery date.								
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