

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Lawrence County School District
Date of Administrative Review (Entrance Conference Date): 1/17/23
Date review results were provided to the School Food Authority: 1/24/23

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"/>	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"/>
B. Meal Patterns and Nutritional Quality				
YES	NO		Technical Assistance	Corrective Action
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Meal Components and Quantities	<input checked="" type="checkbox"/>	<input checked="" 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"/>
<ol style="list-style-type: none"> 1. Upon reviewing production records for the week of December 5-9, 2022 and January 18, 2023 day of review, at Walnut Ridge Elementary, various errors were discovered. <ol style="list-style-type: none"> a. At breakfast on December 7, 2022 for K-6, the only grain that was served had 1/4 ounce equivalent (oz eq) crediting. According to 7 CFR 220.8(c), at least one (1) oz eq is required daily for grades K-8. b. At lunch on December 6, 2022 for K-6, only 1/4 cup of vegetable was served. A lunch of December 8, 2022 for K-6 only 1/2 cup of vegetable was served. At lunch during the week of December 5-9, 2022 for K-6, vegetables were short by 1/4 cup. At lunch on January 18, 2023 for K-6, only 5/8 cup of vegetable was served. According to 7 CFR 210.10(c), at least 3/4 cup of vegetable is required daily and 3-3/4 cup of vegetables is required weekly for grades K-8. c. At lunch on December 6, 2022 for preschool, only 1 oz eq of meat/meat alternate was served. At lunch on December 8, 2022 for preschool only 3/4 oz eq of meat/meat alternate was served. According to 7 CFR 210.10(p), 1-1/2 oz eq meat/meat alternate is required at lunch daily for preschool students ages 3-5. 				

2. Upon review of supporting documents for lunch week of December 5-9, 2022 and January 18, 2023 day of review, three (3) recipes were used that were not standardized. The recipes did not contain enough information to obtain correct crediting. The recipes found are listed below:

- a. Chili (WRMD91) – Served December 7, 2022
- b. Mac & Cheese (WRMD92) – Served December 8, 2022
- c. Chicken Noodles (WRMD90) – Served January 18, 2023

According to 7 CFR 210.10(c)(5), "All schools must develop and follow standardized recipes. A standardized recipe is a recipe that was tested to provide an established yield and quantity using the same ingredients for both measurement and preparation methods."

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 type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	Professional Standards	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Water	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	Seamless Summer	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	Fresh Fruit and vegetable Program	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Other: Wellness Meetings	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Findings:

- 1) Out of the two (2) quarters of school year 2022-23 and menus had not yet been reviewed. 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.