

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: McGehee

Date of Administrative Review (Entrance Conference Date): November 9, 2020

Date review results were provided to the School Food Authority: December 2, 2020

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 checked="" type="checkbox"/>	Certification and Benefit Issuance	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	<input checked="" type="checkbox"/>	Verification		
<input checked="" type="checkbox"/>		Meal Counting and Claiming		
	<input checked="" type="checkbox"/>	Charge Policy and Unpaid Meal Procedures		
Findings:				
<ol style="list-style-type: none"> 1) The production records total for meals served did not match the daily edit checks that were used to consolidate the claim. 				
B. Meal Patterns and Nutritional Quality				
YES	NO		Technical Assistance	Corrective Action
<input checked="" type="checkbox"/>		Meal Components and Quantities		<input checked="" type="checkbox"/>
	<input checked="" type="checkbox"/>	Offer versus Serve		
	<input checked="" type="checkbox"/>	Dietary Specifications and Nutrient Analysis		
Findings:				
<ol style="list-style-type: none"> 1) Production records were completed for the time of review; however, due to current Covid-19 pandemic and the district opting into providing virtual meals, production records were inaccurate. Production records were not completed correctly in accordance with 7 CFR 210.10 (a)(3) Production and menu records. Schools or school food authorities, as applicable, must keep production and menu records for the meals they produce. These records must show how the meals offered contribute to the required food components and food quantities for each age/grade group every day. All five (5) days of virtual meals did not meet the federal meal pattern for the fruit contribution requirement. Only ½ cup of fruit was offered daily. The lunch daily fruit meal pattern minimum is 1 cup offered for grades 9-12. All five (5) days of virtual meals did not meet the federal meal pattern for the vegetable contribution requirement. Only 7/8 cup of vegetable was offered four (4) of the five (5) days, and 3/8cup was only offered one (1) of the five (5). The lunch daily vegetable meal pattern minimum is 1 cup offered for grades 9-12. 				
C. General Program Areas				
YES	NO		Technical Assistance	Corrective Action
	<input checked="" type="checkbox"/>	Resource Management		
	<input checked="" type="checkbox"/>	Civil Rights		
	<input checked="" type="checkbox"/>	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		
		Other:		