

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Ozark

Date of Administrative Review (Entrance Conference Date): March 27, 2023

Date review results were provided to the School Food Authority: March 29, 2023

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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Verification	<input checked="" type="checkbox"/>	<input checked="" 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) Upon review of 2022-2023 verification documents, it was discovered that income tax documentation was accepted for proof of income for one (1) of ten (10) applications selected for review. In accordance with 7 CFR 245.6a(7) allowable income source documents include written evidence such as wage stubs, award letters, letters from employers, and collateral contacts. Additionally, allowable income documentation must provide proof of current income. Current is defined as one month prior to selection notification and up until verification documents are due.				
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 checked="" type="checkbox"/>	<input type="checkbox"/>	Offer versus Serve	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Dietary Specifications and Nutrient Analysis	<input type="checkbox"/>	<input type="checkbox"/>
Findings:				
1) Upon observation of breakfast meal service students began exiting the point of service (POS) without a ½ cup of fruit. One (1) student exited the POS with a non-reimbursable meal prior to technical assistance being provided. Interviews with Kitchen Manager and other child nutrition staff, as well as signage requiring all students take a milk revealed a poor understanding of OVS requirements. According to 7 CFR 220.8(e) “to exercise the offer vs serve (OVS) option at breakfast, a school food authority must offer a minimum of four food items daily as part of the required components. Under OVS, students are allowed to decline one of the four food items, provided that students select at least ½ cup of the fruit component for a reimbursable meal.”				
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 checked="" type="checkbox"/>	<input type="checkbox"/>	Smart Snacks in Schools	<input checked="" type="checkbox"/>	<input checked="" 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 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) Upon observation of competitive beverages sold in school stores, the following was found:
 - One beverage, hot chocolate, exceeded calorie limits and did not meet USDA Smart Snacks requirements. In accordance with 7 CFR 210.11 (3)(vii) beverages must contain no more than 40 calories per 8 fluid ounces or 60 calories per 12 fluid ounces.
 - At the point of choice, options such as water, juice, or milk were not available for sale. In accordance with Department of Elementary and Secondary Education (DESE) Rules Governing Nutrition and Physical Activity Standards and Body Mass Index for Age Assessment Protocols in Arkansas Public Schools, at the point of choice, at least 50% of beverage selections in vending machines, school stores, and other sales venues shall be 100% fruit juice, low-fat or fat-free milk, and unflavored, unsweetened water.
 - Caffeinated beverages, including multiple options of coffee, were offered to 8th grade students. According to 7 CFR 210.11(k) and 7 CFR 210.11(m), middle school students (defined as 5th- 8th grade) are limited to plain or carbonated water, low fat flavored or unflavored milk (12 oz maximum), flavored or unflavored nonfat milk (12 oz maximum), nutritionally equivalent milk alternatives, or 100% fruit/vegetable juice and 100% fruit and or/vegetable juice diluted with water (with or without carbonation and with no added sweeteners)(12 oz maximum).
 - Nutrient information and Smart Snacks compliance documentation was not retained for any items sold in school stores. In accordance with 7 CFR 210.11 (b)(2), the SFA is responsible for maintaining documentation of compliance for all competitive food available for sale to students outside of reimbursable school meals.