

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Batesville School District

Date of Administrative Review (Entrance Conference Date): March 5, 2021

Date review results were provided to the School Food Authority: March 17, 2021

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
✓		Certification and Benefit Issuance	✓	
	✓	Verification		
	✓	Meal Counting and Claiming		
✓		Charge Policy and Unpaid Meal Procedures		✓
Findings:				
1) One (1) meal application was missing the social security number. One (1) meal application was missing the signature of the determining official.				
2) The district does not have an adequate charge policy for the Child Nutrition Programs.				
B. Meal Patterns and Nutritional Quality				
YES	NO		Technical Assistance	Corrective Action
	✓	Meal Components and Quantities		
	✓	Offer versus Serve		
	✓	Dietary Specifications and Nutrient Analysis		
C. General Program Areas				
YES	NO		Technical Assistance	Corrective Action
	✓	Resource Management		
✓		Civil Rights	✓	✓
	✓	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:		
Findings:				
1) The USDA Non-discrimination Statement could not be located on the district's Child Nutrition website.				
2) The Food Safety Plan was not appropriately reviewed for the 2020-21 school year.				