

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Crossett

Date of Administrative Review (Entrance Conference Date): February 22, 2021

Date review results were provided to the School Food Authority: April 7, 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) Two household applications for free and reduced price school meals was determined incorrectly. One application was determined to be reduced and should have been paid, and one application was determined to be free and should have been reduced. | | | | |
| 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: | | |