

## STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

**School Food Authority Name:** Sloan-Hendrix School District

**Date of Administrative Review (Entrance Conference Date):** February 16, 2021

**Date review results were provided to the School Food Authority:** March 19, 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  |    |  |                      |                   |
|--|----|--|----------------------|-------------------|
| <b>A. Meal Access and Reimbursement – Performance Standard 1</b>   |    |  |                      |                   |
| YES  | NO |  | Technical Assistance | Corrective Action |
|  | ✓  | Certification and Benefit Issuance                 |                      |                   |
|  | ✓  | Verification                                       |                      |                   |
| ✓  |    | Meal Counting and Claiming                         | ✓                    | ✓                 |
|  | ✓  | Charge Policy and Unpaid Meal Procedures           |                      |                   |
| Findings:  |    |  |                      |                   |
| 1) Student meal counts were inaccurately counted on production records or inaccurately transferred from production records to consolidated meal counts   |    |  |                      |                   |
| <b>B. Meal Patterns and Nutritional Quality</b>  |    |  |                      |                   |
| YES  | NO |  | Technical Assistance | Corrective Action |
| ✓  |    | Meal Components and Quantities                     | ✓                    | ✓                 |
|  | ✓  | Offer versus Serve                                 |                      |                   |
|  | ✓  | Dietary Specifications and Nutrient Analysis       |                      |                   |
| Findings:  |    |  |                      |                   |
| 1) Required full ½ cup of daily fruit for lunch was not recorded on production record one day.   |    |  |                      |                   |
| 2) Based on documentation submitted at the time of review, inadequate quantities of fruit were offered at breakfast. Production records indicated three days where only a ½ cup of fruit/fruit juice was served. |    |  |                      |                   |
| <b>C. General Program Areas</b>  |    |  |                      |                   |
| 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) Crediting information on production record was inaccurate due to changes made.  |    |  |                      |                   |