

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Batesville School District

Date of Administrative Review (Entrance Conference Date): November 13, 2023

Date review results were provided to the School Food Authority (Exit Conference Date): November 16, 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
☐	☒	Certification and Benefit Issuance	☐	☐
☐	☒	Verification	☐	☐
☐	☒	Meal Counting and Claiming	☐	☐
☐	☒	Charge Policy and Unpaid Meal Procedures	☐	☐

B. Meal Patterns and Nutritional Quality

YES	NO		Technical Assistance	Corrective Action
☒	☐	Meal Components and Quantities	☒	☒
☐	☒	Offer versus Serve	☐	☐
☐	☒	Dietary Specifications and Nutrient Analysis	☐	☐

Findings:

- 1) During review of the preschool production records for September 11-15, 2023, it was discovered that two meal pattern errors were found.
 - a. Juice was served at breakfast and afterschool snack on both September 12 and 14, 2023. According to 7 CFR 210.10(o)(3)(ii) and 7 CFR 220.8(o)(2), "pasteurized full-strength juice may only be used to meet the vegetable or fruit requirement at one meal, including snack, per day."
 - b. Grain-based desserts were served. On September 12, 2023, a chocolate chip cookie was served at afterschool snack and on September 13, 2023 a donut was served at breakfast. According to 7 CFR 210.10(o)(3)(ii) and 7 CFR 220.8(o)(2), "grain-based desserts do not count towards meeting the grains requirement."

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:	☐	☐