

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Bearden

Date of Administrative Review (Entrance Conference Date): 2/27/2025

Date review results were provided to the School Food Authority (Exit Conference Date): 2/28/2025

General Program Participation

- 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
- Does the School Food Authority operate under any Special Provisions? (Select all that apply)
 - ☐ Community Eligibility Provision
 - ☒ Special Provision 2

Review Findings

- 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	☐	☐
- Upon observation of breakfast at Bearden Elementary School on February 28, 2025, the following error was noted: Three (3) students only got two (2) items for breakfast instead of three (3). Per 7 CFR 220.8(e), to exercise offer versus serve (OVS) at breakfast, the SFA must offer at least four (4) food items daily. Under OVS, students may decline one (1) of the four (4) items, provided that students select at least 1/2 C. of fruit or vegetable. - Upon review of documentation for the week of review, it was discovered that on January 27, 2025, only half an ounce of grain was served at Bearden Elementary School. Per 7 CFR 210.10(c)(2)(iv), a school food authority (SFA) serving the 6-8th grade meal pattern must serve at least one (1) ounce of grain per day.				
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:	☐	☐

3. Upon a walk-through of the kitchen, it was discovered that safety data sheets (SDS) were not available at the review site. In accordance with 7 CFR 210.13(c), The school food authority must develop a written food safety program that covers any facility or part of a facility where food is stored, prepared, or served. The food safety program must meet the requirements in paragraph (c)(1) or paragraph (c)(2) of this section, and the requirements in § 210.15(b)(5).