

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Benton 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): December 20, 2023

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	☐	☐

Findings:

- 1) N/A

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) Upon review of production records for Benton Junior High for the week of September 18-22, 2023, it was discovered that one of the serving lines did not meet daily and weekly requirements for grain for ninth grade. One of the serving lines offered 1.75oz grain Monday, 1oz grain Tuesday, and 1.75oz grain Wednesday, with a total of 8.50 for the week. According to 7 CFR 210.10(c), grades 9-12 must be offered a minimum of 2 oz grain daily and 10-12 oz weekly.

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) Upon review of meal modification documentation for Benton Junior High and Mountain View Elementary, it was discovered that ten (10) students were listed in the POS allergy report without supporting documentation. In accordance with 7 CFR 210.10(m)(1), Schools must make substitutions in lunches and afterschool snacks for students who are considered to have a disability under 7 CFR 15b.3 and whose disability restricts their diet. Substitutions must be made on a case by case basis only when supported by a written statement of the need for substitution(s) that includes recommended alternate foods, unless otherwise exempted by FNS. Such statement must be signed by a licensed physician.