

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Dardanelle School District

Date of Administrative Review (Entrance Conference Date): January 25, 2024

Date review results were provided to the School Food Authority (Exit Conference Date): January 26, 2024

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) Upon review of the counting system conducted at the primary school, it was found that the current lunch counting procedures were not within regulation. Per federal regulation, 7 CFR 210.7(c)(1)(iii), claims for reimbursement must be based on lunch counts taken daily at the point of service (POS), which correctly identify the number of free, reduced, and paid lunches. The current meal counting procedures include teachers placing a sheet, with the names of the students who are eating, in a basket at the POS prior to service line. There is no employee at the POS to ensure those counts are correct.

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)

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)				