

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: East End School District

Date of Administrative Review (Entrance Conference Date): March 26, 2024

Date review results were provided to the School Food Authority (Exit Conference Date): March 29, 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)

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) Upon review of the items sold for A la carte, it was found that grades 7 & 8 were receiving low calorie beverages. These beverages included sweet tea, lemonade, and fruit punch. According to Division of

Elementary and Secondary Education Rules Governing Nutrition and Physical Activity Standards and Body Mass Index for Age Assessment Protocols in Arkansas Public Schools (revised November 2022} all competitive beverages sold must meet Smart Snacks requirements (as defined in 7 CFR 210.11(k) and 7 CFR 210.11(m)).