

## STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Exalt

Date of Administrative Review (Entrance Conference Date): 1/22/2025

Date review results were provided to the School Food Authority (Exit Conference Date): 1/24/2025

### 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        |
| <input type="checkbox"/>                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> | Certification and Benefit Issuance                 | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/>                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> | Verification                                       | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/>                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> | Meal Counting and Claiming                         | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/>                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> | Charge Policy and Unpaid Meal Procedures           | <input type="checkbox"/> | <input type="checkbox"/> |
| B. Meal Patterns and Nutritional Quality                                                                                                                                                                                                                                                                                         |                          |                                                    |                          |                          |
| YES                                                                                                                                                                                                                                                                                                                              | NO                       |                                                    | Technical Assistance     | Corrective Action        |
| <input type="checkbox"/>                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> | Meal Components and Quantities                     | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/>                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> | Offer versus Serve                                 | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/>                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> | Dietary Specifications and Nutrient Analysis       | <input type="checkbox"/> | <input type="checkbox"/> |
| C. General Program Areas                                                                                                                                                                                                                                                                                                         |                          |                                                    |                          |                          |
| YES                                                                                                                                                                                                                                                                                                                              | NO                       |                                                    | Technical Assistance     | Corrective Action        |
| <input type="checkbox"/>                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> | Resource Management                                | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/>                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> | Civil Rights                                       | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/>                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> | SFA On-Site Monitoring                             | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/>                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> | Local School Wellness Policy                       | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/>                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> | Smart Snacks in Schools                            | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/>                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> | Professional Standards                             | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/>                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> | Water                                              | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/>                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> | Food Safety, Storage, and Buy American             | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/>                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> | Reporting and Record Keeping                       | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/>                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> | School Breakfast Program and Summer Meals Outreach | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/>                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> | After School Snack                                 | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/>                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> | Seamless Summer                                    | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/>                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> | Fresh Fruit and vegetable Program                  | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/>                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> | Other:                                             | <input type="checkbox"/> | <input type="checkbox"/> |
| Findings:<br>Finding (Module 5- Wellness and Smart Snacks) Upon review of the Wellness policy, meetings, and Triennial Assessment, the following issues were found:<br>a. While the district held quarterly wellness committee meetings, the agenda and meeting minutes did not reflect that nutrition standards were discussed. |                          |                                                    |                          |                          |

- b. The menus have not yet been reviewed for the current school year. According to A.C.A. § 6-20-709, menus must be reviewed and provided to the school nutrition and physical activity advisory committee on a quarterly basis. Also, the district was unable to provide documentation of Triennial Assessment. According to 7 CFR 210.31(f) district must retain records showing compliance with wellness requirements including Triennial Assessment, updates to local wellness policy, and demonstrating policy, assessments, and goals are made available to the public.
- c. The district's Wellness Policy did not contain standards and nutrition guidelines for all foods and beverages sold or provided to students during the school day, and goals for nutrition promotion and education, physical activity, and other school-based activities that are designed to promote student wellness. A.C.A. 6-20-709