

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Fordyce School District

Date of Administrative Review (Entrance Conference Date): 10/22/2024

Date review results were provided to the School Food Authority (Exit Conference Date): 10/29/2024

High Risk Follow-up Required: ☒ Yes ☐ No

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
☒	☐	Module 1: Eligibility: Certification and Benefit Issuance	☒	☒
☐	☒	Module 2: Verification	☐	☐
☐	☒	Module 3: Meal Counting and Claiming	☐	☐
☐	☐		☐	☐

Findings:

- B. 1):** Upon review of 299 student eligibility documents, it was discovered that five (5) applications with eight (8) students were determined incorrectly.

- Two (2) applications were determined to be reduced and should have been free.
- One (1) application was determined as paid and should have been free.
- One (1) application was determined as reduced and should have been paid.
- One (1) application was determined as free and should have been paid.

In accordance with 7 CFR 210.7(c)(1)(i), the School Food Authority (SFA) must correctly approve each child's eligibility for free and reduced meals.

C. Meal Patterns and Nutritional Quality

YES	NO		Technical Assistance	Corrective Action
☐	☒	Module 4: Meal Components and Quantities	☐	☐

Findings:

1)

D. General Program Areas

YES	NO		Technical Assistance	Corrective Action
☒	☐	Module 5: Wellness	☒	☒
☒	☐	Module 5: Smart Snacks	☒	☒
☒	☐	Module 6: Food Safety and Storage	☒	☒
☐	☒	Module 7: Hiring and Professional Standards	☐	☐
☐	☒	Module 8: General Area	☐	☐
☐	☒	Module 9: Afterschool Snack	☐	☐
☐	☒	Module 10: Fresh Fruit and Vegetable Grant Program	☐	☐
☐	☒	Module 11: Food Service Management Company	☐	☐

Findings:

- 1) Upon review of wellness documentation from the 2024-2025 school year, it was discovered that written feedback regarding menus had not been provided to the CND. Per A.C.A. § 6-20-709, each school district shall provide to the district's school nutrition and physical activity advisory committee recommendations concerning menus and other foods sold in the school cafeteria.
- 2) Upon review of competitive foods in the cafeteria, the following was discovered:
 - a. No fruit was available at the point of sale. In accordance with Arkansas Nutrition Standards 9.02.3, a choice of two (2) fruits and/or 100% fruit juices must be offered for sale at the same time and place wherever competitive foods are sold.
 - b. The only beverage available for sale was low sugar Gatorade. In accordance with Arkansas Nutrition Standards 9.02.4, at least 50% of beverage selections in vending machines, school stores, and other sales venues shall be 100% fruit juice, low-fat or fat-free milk, and unflavored, unsweetened water.
- 3) Upon review of the storage area, it was discovered that the district did not have a way to keep track of USDA donated foods. In accordance with 7 CFR 250.12(b), SFAs must store USDA donated food separately from other food and keep a separate inventory of these items.