

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Hope School District

Date of Administrative Review (Entrance Conference Date): 12/11/2024

Date review results were provided to the School Food Authority (Exit Conference Date): 12/18/2024

High Risk Follow-up Required: ☒ Yes ☐ No

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

B. Meal Patterns and Nutritional Quality

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

C. 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 the storage areas at Hope Academy of Public Service the following was discovered:
 - a. A truck was received on December 11th, boxes from this delivery were sitting on the floor in the dry storage area on December 12th. In accordance with the Arkansas Rules Pertaining to Retail Food Establishments 3-305.10 food must be protected from contamination by being at least 6 inches above the floor.

- b. Foods that were out of the original packaging were found without a date label in the cooler and freezer. This was also noted as an observation on the most recent health inspection, dated November 9, 2024. In accordance with Arkansas Rules Pertaining to Retail Food Establishments 3-501.16 foods prepared and held for more than 24 hours must be date marked.
- 2) Upon review of production records for the week of October 7-11, 2024, at Beryl Henry the following was discovered:
- a. On October 7th, eleven (11) snacks served only included one (1) meal component. In accordance with 7 CFR 210.10(o)(2)(ii) snacks must contain two different components from the following four: fluid milk, meats/meat alternates, vegetable or fruit, and/or grains. In accordance with 7 CFR 210.18(l)(2)(i) for missing meal components or missing production records the State agency must apply fiscal action.
 - b. On October 8th and 10th, twenty-six (26) snacks served included only ½ cup of fruit. In accordance with 7 CFR 210.10(o)(2)(i) Schools serving afterschool snacks to K-12 children must serve the meal components and quantities required in the snack meal pattern this includes ¾ cup of fruit.