

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Jonesboro

Date of Administrative Review (Entrance Conference Date): November 13, 2023

Date review results were provided to the School Food Authority (Exit Conference Date): November 15, 2023

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 Breakfast in the Classroom (BIC) at Jonesboro Highschool it was found that meal counts were not be taken at the point of service. Teachers were marking students who want meals prior to delivery. Per 7 CFR 220.11(d), meal counts must be taken at the point of service and be accurate. The current procedure presents the opportunity for inaccurate meal counts.

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) Upon review of production records for Jonesboro Highschool for lunch meal service, it was determined that records do not accurately reflect the type of meal service provided. Vegetables and fruit crediting for all meal service lines (Corner Crust, Grab n Go, Grill, Main Dish, Deli Sandwich, Tortilla Made to Order) were combined in one section of production record. However, service lines offer a different variety of entrée, fruit, and vegetable at each station daily. Meal service for students requires that students may only get food from one service line per day and do not have access to the variety of fruit and vegetables served at other lines. It cannot be determined if vegetable subgroup requirements are met for each service line based on current records. It was also noted that vegetables were not planned for the Grab n Go line and required technical assistance prior to meal service. Production records would not indicate this error in its current format. In accordance with 7 CFR 210.10(a)(3) schools or school food authorities, as applicable, must keep production and menu records for the meals they produce. These records must show how the meals offered contribute to the required food components and food quantities for each age/grade group every day.

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 a la carte offerings at Jonesboro Highschool, it was found that the SFA was selling low calorie, no calorie flavored beverages such as Powerade Zero, Vitamin Water Zero Sugar that exceeded 12 fluid ounces. 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)) in addition limiting beverages to 12 fluid ounces and 55 milligrams of caffeine per serving.