

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Ozark Mountain School District

Date of Administrative Review (Entrance Conference Date): 3/6/24

Date review results were provided to the School Food Authority (Exit Conference Date): 3/8/24

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	☐	☐
B. Meal Patterns and Nutritional Quality				
YES	NO	Technical Assistance	Corrective Action	
☐	☐	Meal Components and Quantities	☒	☒
☐	☐	Offer versus Serve	☐	☐
☐	☐	Dietary Specifications and Nutrient Analysis	☐	☐
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 Wellness documents, it was discovered that the triennial assessment had not been completed