

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Pocahontas School District

Date of Administrative Review (Entrance Conference Date): October 9, 2023

Date review results were provided to the School Food Authority (Exit Conference Date): October 11, 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	☐	☐

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 reviewing production records for breakfast and lunch for the week of August 21-25, 2023 at Pocahontas High School, the whole grain rich requirement was not met. At breakfast, for the daily sausage biscuit line, only 10 ounces equivalent (oz eq) of the 15 grains served were whole grain-rich which makes the weekly breakfast percentage 66.67%. At lunch, for the daily chicken nugget line, only 6.25 oz eq of the 10 grains served were whole grain-rich which makes the weekly lunch percentage 62.50%. At least 80% of grains offered weekly must meet the whole grain-rich criteria as specified in 7 CFR 220.8(c)(2)(iv)(A) and 7 CFR 210.8(c)(2)(iv)(A), and the remaining grain items offered must be enriched.

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:	☐	☐