

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Rogers School District

Date of Administrative Review (Entrance Conference Date): November 18, 2024

Date review results were provided to the School Food Authority (Exit Conference Date): November 21, 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	☐	☐

Findings:

- 1) Upon review of 590 student eligibility documents the following errors were found:
 - a. One application was missing the adult signature. In accordance with 7 CFR 245.6(a)(7) the application must be signed by an adult member of the family to be considered complete.
 - b. Two applications were missing the last four digits of the social security number of an indicator of no social security number. In accordance with 7 CFR 245.6(a)(6) the application must require applicants to provide the names of all household members. In addition, the last four digits of the social security number of the adult household member who signs the application must be provided.
 - c. One application was miscalculated resulting in one household status being changed from free to reduced. In accordance with 7 CFR 245.6(c)(4) The local educational agency must use the income information provided by the household on the application to calculate the household's total current income.
- 2) Upon review of verification documentation from the 2024-2025 school year one household income was miscalculated due to an error in the electronic system resulting in an incorrect verification determination. The household should have remained free but was changed to reduced. In accordance with 7 CFR 245.6a(c)(1) The local educational agency must verify eligibility of children in a sample of household applications approved for free and reduced price meal benefits for that school year.

B. Meal Patterns and Nutritional Quality

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

Findings:

- 3) At breakfast on the day of review at Old Wire Elementary School and Elza Tucker Elementary School it was found that students participating in breakfast in the classroom were not provided with a variety of milk. In accordance with 7 CFR 220.8(d) schools must offer students a variety (at least two different options) of fluid milk at breakfast daily.
- 4) On the day of review at Elza Tucker Elementary school it was found that Pre-Kindergarten student students were served juice with breakfast and a frozen juice treat at lunch. In accordance with 7 CFR 210.10(p)(2) Full-strength juice may only be offered to meet the vegetable or fruit requirement at one meal or snack, per day.
- 5) Upon review of production records at Rogers High School for October 7-11, 2024, only 1/3 cup of beans, peas and lentils were offered to students in grades 9-12. In accordance with 7 CFR 210.10(c) students in grades 9-12 must be offered 1/2 cup of beans, peas, and lentils over the course of the week on all serving lines.

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:

- 6) Upon review of a la carte items the following was found:
 - a. At Rogers High School it was found that the vending machine was accessible during meal service and contained one non-compliant item, Welch's Fruit Snacks. In accordance with 7 CFR 210.11(g)(1) the total sugar content of a competitive food must be not more than 35 percent of weight per item as packaged or served.
 - b. At Elmwood Middle School it was found that one non-compliant item, Harvest Cheddar Sun Chips, was being sold at the a la carte bar. In accordance with 7 CFR 210.11(f)(1)(i) the total fat content of a competitive food must be not more than 35 percent of total calories from fat per item as packaged or served.
 - c. At Elmwood Middle a vending machine was accessible during meal service and contained carbonated beverages to grades 6-8. In accordance with 7 CFR 210.11(l)(2) allowable beverages for middle school-aged students are limited to Plain water or plain carbonated water (no size limit); milk and fluid milk substitutes (no more than 12 fluid ounces); and one hundred percent fruit/vegetable juice, and 100 percent fruit/vegetable juice diluted with water, with or without carbonation and with no added sweeteners (no more than 12 fluid ounces).
 In accordance with the 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, 8.01.3 During the school day, all schools may sell or provide competitive food or beverages to students anywhere on school premises

thirty (30) minutes after the last lunch period has ended as long as those food and beverage items meet the Smart Snacks requirements.