

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Texarkana School District

Date of Administrative Review (Entrance Conference Date): 12/18/2023

Date review results were provided to the School Food Authority (Exit Conference Date): 12/20/2023

General Program Participation

- 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
- Does the School Food Authority operate under any Special Provisions? (Select all that apply)
 - ☒ Community Eligibility Provision
 - ☐ Special Provision 2

Review Findings

- 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	P	P
☐	☒	Offer versus Serve	☐	☐
☐	☒	Dietary Specifications and Nutrient Analysis	☐	☐
Findings: Upon review of Arkansas Middle School production records for the week of November 6-11, 2023, it was discovered that the Create Line only offered 7oz eq of grain. In accordance with 7 CFR 210.10(c) grades 6-8 must be offered a minimum of 8oz eq per week.				
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	P	P
☐	☒	Reporting and Record Keeping	☐	☐
☐	☒	School Breakfast Program and Summer Meals Outreach	☐	☐
☐	☒	After School Snack	☐	☐
☐	☐	Seamless Summer	☐	☐

☐	☐	Fresh Fruit and vegetable Program	☐	☐
☐	☐	Other:	☐	☐

Findings:

Upon review of the dry storage areas discovered the following:

1. Rusted and dented cans were observed at Arkansas Middle School. Food in rusted or dented cans shall be disposed of in accordance with FDA Food Code 3-201.11 rusted and pitted or dented cans may present a serious potential hazard.
2. Foods that were outside of the original packaging without a date mark were observed at Arkansas Middle School and North Heights Community School. In accordance with FDA Food Code Annex. 5 Date marking foods as required by the Food Code facilitates require the use of a First- In- First- Out (FIFO) procedure. The FIFO concept limits the potential for pathogen growth, encourages product rotation, and documents compliance with time/temperature requirements.

Observation:

Upon review of the Chartwells invoice for November 2023, it was discovered that the USDA Donated Foods received were disclosed in the operating ledger. In accordance with CNU E-Memo 02-2024 in cost reimbursable contracts, USDA donated foods are credited through disclosure of the value of donated foods received. Each month, the FSMC will provide a list of the donated foods received and disclose the value of the received foods on the first page of the monthly invoice to the district.