

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: McGehee School District

Date of Administrative Review (Entrance Conference Date): 1/10/2023

Date review results were provided to the School Food Authority (Exit Conference Date): 1/12/2023

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)				
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)				
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 items for sale at McGehee High School, it was found that the School Food Authority (SFA) was selling a 16.9 ounce Propel flavored water to students in grades 9-12. 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 to limiting beverages to 12 fluid ounces and 55 milligrams of caffeine per serving.

- 2) Upon a walk-through of the cafeteria serving both Conner Middle School and McGehee High School, it was found that several items in dry storage and the walk-in cooler were not labeled with the date opened or received. Per Arkansas Food Code 3-501.17 and Annex 5, all foods must be date labeled in storage.