

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

Section 207 of the HHFKA amended section 22 of the NSLA (42 U.S.C. 1769c) to require State agencies to report the final results of the administrative review to the public in an accessible, easily understood manner in accordance with guidelines promulgated by the Secretary. Regulations at 7 CFR 210.18(m) requires the State agency to post a summary of the most recent final administrative review results for each SFA on the State agency's publicly available website no later than 30 days after the SA provides the final results of the administrative review to the SFA. The SA must also make a copy of the final administrative review report available to the public upon request.

School Food Authority Name: Hot Springs School District 23-2

Date of Administrative Review (Entrance Conference Date): 12/5/2023

Date review results were provided to the School Food Authority: 4/8/2024

Date review summary was publicly posted: 9/13/24

The review summary must cover access and reimbursement (including eligibility and certification review results), an SFA's compliance with the meal patterns and the nutritional quality of school meals, the results of the review of the school nutrition environment (including food safety, local school wellness policy, and competitive foods), compliance related to civil rights, and general program participation. At a minimum, this would include the written notification of review findings provided to the SFAs Superintendent or equivalent as required at 7 CFR 210.18(i)(3).

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
 Special Milk Program
 Seamless Summer Option

2. Does the School Food Authority operate under any Special Provisions? (Select all that apply)

- Community Eligibility Provision
 Special Provision 1
 Special Provision 2
 Special Provision 3

Review Findings

3. Were any findings identified during the review of this School Food Authority?
 Yes No

This institution is an equal opportunity provider.

If yes, please indicate the areas and what issues were identified in the table below.

YES	NO	REVIEW FINDINGS		
X	<input type="checkbox"/>	A. Program Access and Reimbursement		
		YES	NO	
		X	<input type="checkbox"/>	Certification and Benefit Issuance
		X	<input type="checkbox"/>	Verification
		<input type="checkbox"/>	X	Meal Counting and Claiming
Finding(s) Details:				
<ol style="list-style-type: none"> 1) The SFA did not update the benefit issuance document accurately and in a timely manner, including students who are new, transferred, or withdrawn. 2) Not all selected applications were approved correctly 3) At the beginning of the year, the SFA does not properly handle the status of children who have not submitted an application for the current school year. 4) When a student's eligibility changed due to verification, the SFA did not make updates of the eligibility status on the eligibility roster list. 5) The SFA's verification notification letter does not include all of the required information. 				
X	<input type="checkbox"/>	B. Meal Patterns and Nutritional Quality		
		YES	NO	
		X	<input type="checkbox"/>	Meal Components and Quantities
		<input type="checkbox"/>	X	Offer versus Serve
		<input type="checkbox"/>	X	Dietary Specifications and Nutrient Analysis
Finding(s) Details:				
<ol style="list-style-type: none"> 1) For the week of menu review, the 6-12 breakfast menu did not meet the whole grain-rich requirement. 2) For the week of menu review, the 6-8 lunch menu did not meet the minimum weekly requirements for grain. 3) For the week of menu review, the 6-8 lunch menu did not meet the whole grain-rich requirements. 4) For the week of menu review, the 9-12 lunch menu did not meet the minimum daily requirements for meat/meat alternate. 5) For the week of menu review, the 9-12 lunch menu did not meet the minimum daily and weekly requirements for grain. 6) 				
X	<input type="checkbox"/>	C. School Nutrition Environment		
		YES	NO	
		X	<input type="checkbox"/>	Food Safety
		<input type="checkbox"/>	X	Local School Wellness Policy
		<input type="checkbox"/>	X	Competitive Foods
X	<input type="checkbox"/>	Other: Professional Standards, Buy American, Outreach		
Finding(s) Details:				
<ol style="list-style-type: none"> 1) The new School Nutrition Program Director did not complete food safety training within 30 days of being hired, and no previous food safety certification was obtained in the last 5 years. 2) On-site monitoring for breakfast and/or lunch was not completed for the 				

		<p>middle school/high school site during the past school year.</p> <p>3) The SFA is selling items that do not meet the Smart Snacks nutrition standards.</p> <p>4) Storage violations were observed on-site. The SFA had food in the front freezer that was not stored 6 inches off the floor.</p> <p>5) Reviewer observed Tropical Fruit from the Philippines.</p>
<input type="checkbox"/>	X	<p>D. Civil Rights</p> <p>Finding(s) Details:</p>