SFA/School District: _____ **LEA #:** _____

HEALTH INSPECTION STATEMENT REPORT of 2015-16 School Year Inspections

The Child Nutrition and WIC Reauthorization Act of 2004 (Public Law 108-265), as amended in Section 9(h) of the Richard B. Russell National School Lunch Act, requires two (2) food safety inspections for the National School Lunch or School Breakfast Programs.

1. **KITCHEN INSPECTIONS:** Each school serving or preparation site must obtain at least two (2) food safety inspections each school year. The inspections must be conducted by the state or local health department agency responsible for food safety inspections. The deadline for food safety inspections is the last operating day of the cafeteria, before June 30th. Inspections completed after June 30th will not count for the 2015-16 school year.
2. **REQUIREMENT TO POST INSPECTIONS:** School serving or preparation sites must post, in a publicly visible location the most recent food safety inspection.
3. **DOCUMENTATION FOR MONITORING:** Schools must provide a copy of the food safety inspection report for Arkansas Department of Education, Child Nutrition Unit monitoring reviews, Technical Assistance Visits, and Legislative Audits as well as report to a member of the public upon request.

_____ TOTAL NUMBER OF SCHOOL SERVING SITES AND PREPARATION SITES during the 2015-16 school year.

ENTER THE NUMBER OF SCHOOL SERVING SITES AND PREPARATION SITES THAT MEET THE FOLLOWING CRITERIA (total number of sites entered must equal number of school serving/preparation sites, example 10 sites, 7 w/ 2 inspections, 2 exceeded, 1 did not meet):

_____ Enter the **NUMBER** of school serving sites and preparation sites that **MET the federal requirement** of **2** health inspections during the 2015-16 school year.

_____ Enter the **NUMBER** of school serving sites and preparation sites that EXCEEDED the **federal requirement** with **3** OR MORE health inspections during the 2015-16 school year.

_____ Enter the **NUMBER** of school serving sites and preparation sites that **DID NOT MEET the federal requirement** of **2** health inspections during the 2015-16 school year

____ Zero health inspections*

____ One health inspection* (open full school year)

____ One health inspection* (open partial school year or closed mid-year or no longer serving site as of mid-year)

____ Other: Explain*

***It is required that a list of all Serving Sites with zero or one health inspection be submitted to ADE/CNU--List below:**

LEA Number*	School	# Inspections Received

Attach additional pages if necessary.

If any serving and preparation sites did not meet the federal requirement submit documentation of correspondence, phone calls, email, etc. with Arkansas Department of Health to verify efforts to obtain the two required inspections; or submit an explanation as to the problem, such as tornado, fire, building closure, etc.
Documents Attached ☐ **YES**

The total number of ALL serving sites on the approved 2015-16 CN Program Schedule A must balance to the total serving sites reported on this statement.

Reminder: If the district has not had two health inspections in each serving or preparation site then the district must contact the Arkansas Health Department and request an inspection at that site(s).

By signing this statement, the District's Child Nutrition Director certifies that all district serving and preparation site health inspections are reported correctly and the district will maintain health inspection records to validate this report for five years.

_____ _____ _____
District Child Nutrition Director Phone Date