

School District: \_\_\_\_\_

LEA Number: \_\_\_\_\_

### HEALTH INSPECTION STATEMENT 2009-10 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 now 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 30<sup>th</sup>. Inspections completed after June 30<sup>th</sup> will not count for the 2009-10 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 Coordinated Review Effort (CRE) Reviews, Technical Assistance Visits, and Legislative Audits as well as report to a member of the public upon request.

**ENTER DATA FOR ALL THAT APPLY:**

- \_\_\_\_\_ The number of school serving or preparation sites that **MET the federal requirement** of TWO health inspections during the 2009-10 school year.
- \_\_\_\_\_ The number of school serving or preparation sites that **EXCEEDED the federal requirement** with THREE OR MORE health inspections during the 2009-10 school year.
- \_\_\_\_\_ The number of school serving or preparation sites that **DID NOT MEET the federal requirement** of TWO health inspections during the 2009-10 school year
  - \_\_\_\_\_ Zero health inspections\*
  - \_\_\_\_\_ One health inspection\* (open full school year)
  - \_\_\_\_\_ One health inspection\* (open partial school year or closed 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 those sites below:**

LEA Number*	School	# Inspections rec'd
_____	_____	_____
_____	_____	_____
_____	_____	_____

Add additional pages if necessary.

If any serving or 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

The total number of serving sites on the approved 2009-10 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