District Name: Mary C. O'Brien Accommodation District	<ul> <li>HOW TO COMPLETE THIS ASSESSMENT</li> <li>Only complete the columns for the <i>current</i> year, but save for future years.</li> <li>✓ Check "working on this" if your school staff meets about, makes plans, or otherwise takes steps to try to meet this goal.</li> <li>✓ Check "successfully completed" if your school fully implements this goal.</li> </ul>					ire years.
I. WELLNESS GOALS						es plans, or
GOAL: NUTRITION PROMOTION	Year 1 Year 2			Year 3		
Nutrition Promotion includes activities and participation in programs that promote and reinforce health and emphasize the school's commitment to a healthy school nutrition environment.	working on this	successfully completed	working on this	successfully completed	working on this	successfully completed
Encourages participation in meal programs (School Breakfast, National School Lunch, Afterschool Care Snack, Fresh Fruit and Vegetable Program etc.).		Yes		Yes		YES
School meal program menus are posted on the district or school website.		Yes		Yes		YES
Menus include nutrient content and ingredients.		Yes		Yes		YES
Participation in meal programs is promoted to families.		Yes		Yes		YES
Farm to School Activities (best practice is to choose a minimum of 4 activities):						
Local and/or regional products are incorporated into the school meal program.		Yes		Yes		YES
Messages about agriculture and nutrition are reinforced throughout the learning environment.		Yes		Yes		YES
School hosts a school garden.		Yes		Yes		YES
School hosts field trips to local farms.		Yes		Yes		YES
School utilizes promotions or special events to highlight local/regional products.		Yes		Yes		YES
Smarter Lunchroom techniques are implemented in the cafeteria (best practice is to choose a	minimum	of 10 technie	ques to im	plement at e	each schoc	ol):
Smarter Lunchroom Technique						
Smarter Lunchroom Technique						
Smarter Lunchroom Technique						
Smarter Lunchroom Technique						
Smarter Lunchroom Technique						
Smarter Lunchroom Technique						
Smarter Lunchroom Technique						
Smarter Lunchroom Technique						
Smarter Lunchroom Technique						
Smarter Lunchroom Technique						

<b>GOAL: NUTRITION EDUCATION</b>		Ye	ar 1	Ye	ear 2	Ye	ar 3
-	nd may be offered as part of a comprehensive, standards- ge and skills needed to safeguard health and make positive rential individual lessons throughout the school year.	working on this	successfully completed	working on this	successfully completed	working on this	successfully completed
Nutrition education is taught in the following grades:							
□K□1□2□3□4□5		Х		Х		Х	
		Х		Х		Х	
□ 9 □ 10 □ 11 □ 12		X		X		Х	
Elementary Schools: Nutrition education is offered as health education curriculum.	s part of sequential, comprehensive standards-based	х		х		х	
Nutrition education is taught through other subjects electives.	like math, science, language arts, social sciences and		Yes		Yes		YES
Health education teachers provide opportunities for the health education curricula.	students to practice or rehearse the skills taught through		Yes		Yes		YES
Teachers and other staff receive training in nutrition	education.	х		х			YES
Media literacy is taught with an emphasis on food an	d beverage marketing.		Yes		Yes		YES
Nutrition education is taught in collaboration with co	mmunity partner: Cooperative Extension Office		Yes		Yes		YES
Nutrition education is included in health education le covered (best practice is to choose a minimum of 12	essons or physical education and the following topics are topics):						
Relationship between healthy eating and	Food safety						
personal health and disease prevention	$oxedsymbol{\boxtimes}$ Importance of water consumption						
Food guidance from MyPlate	Importance of eating breakfast						
□ Reading and using the FDA's nutrition fact labels	oxdot Making healthy choices when eating at restaurants						
Eating a variety of foods every day	☑ Eating disorders						
Balancing food intake and physical activity	M The Dietary Guidelines for Americans	х		х			х
Eating more fruits and vegetables and whole grain products	Reducing sodium intake	~		~			<sup>n</sup>
<ul> <li>Choosing foods that are low in fat, saturated fat, and cholesterol and do not contain trans fat</li> </ul>	Social influences on healthy eating, including media, family, press and peers						
Choosing foods and beverages with little added sugar	<ul> <li>How to find valid information or services related to nutrition and dietary behavior</li> </ul>						
□ Eating more calcium rich foods	How to develop a plan and track progress toward achieving a personal goal to eat healthfully						
<ul> <li>Preparing healthy meals and snacks</li> <li>Risks of unhealthy weight control practices</li> </ul>	Resisting peer pressure related to unhealthy dietary behavior						
Inisks of unnearing weight control practices	DELIGVIOI						L

Accepting body size difference Accepting body size difference healthy dietary behavior							
Lessons link with school meal programs, cafeteria nutrition promotion activities, school gardens/Farm to School, and other nutrition related community activities.	х		x			x	
Nutrition education includes experiential, hands on learning experiences:							
Cooking demonstrations							
Taste testing		Yes		Yes		YES	
Promotion of new school menu items		Yes		Yes		YES	
School gardens		Yes		Yes		YES	
Farm tours		Yes		Yes		YES	

GOAL: PHYSICAL ACTIVITY	Ye	Year 1		ear 2	Ye	ear 3
Regular physical activity in childhood and adolescence is important for physical and socioemotional health. Incorporating regular physical activity in your school(s) is an important contributor to student wellness.	working on this	successfully completed	working on this	successfully completed	working on this	successfully completed
Physical Activity						
Physical activity of any kind is available for at least <u>25</u> minutes per day for all students.		Yes		Yes		YES
Physical activity during the day (including but not limited to recess, classroom physical activity breaks, or physical education) is not used or withheld as punishment for any reason.		Yes		Yes		YES
The district provides teachers and other school staff with a list of ideas for alternative ways to discipline students.		Yes		Yes		YES
A comprehensive school physical activity program (CSPAP) is used to coordinate physical activity before, during and after school.	х		x		х	
To the extent practicable, schools ensure that their grounds and facilities are safe and that equipment is available to all students to be active.		Yes		Yes		YES
Through a formal joint- or shared-use agreement, indoor and outdoor physical activity facilities and spaces are open to students, their families, and the community outside of school hours.		Yes		Yes		YES
School ensures that inventories of physical activity supplies and equipment are known and, when necessary, work with community partners to ensure sufficient quantities of equipment are available to encourage physical activity for as many students as possible.		Yes		Yes		YES
Before and After School Activities						
Students have opportunities to participate in physical activity before school.		Yes		Yes		YES
Students have opportunities to participate in physical activity after school.		Yes		Yes		YES
Physical Education		÷				

In Arizona, LEAs are recommended to review the <u>Arizona PE Standards</u> . Arizona does not have PE requirement, bu level and 225 minutes per week at the secondary level (middle school and high school level).	t the national recommendati	on for PE minutes is 150 pe	er week at the elemen
Elementary students (grades K-5) in each grade receive physical education for at least (choose one):			
$\square$ 45 minutes per week			
□ 60-89 minutes per week			
☑ 90-149 minutes per week	Yes	Yes	YES
□ 150 or more minutes per week			
□ Other:			
Secondary students (grades 6-12) are (choose one):			
Required to take one physical education credit total			
$\Box$ Will take more than one academic year of physical education	Yes	Yes	YES
Will take physical education throughout all secondary school years			
□ Other:			
Students receive formal, age-appropriate physical education, consistent with national and state standards for physical education.	Yes	Yes	YES
Physical education program promotes student physical fitness through individualized fitness and activity assessments (via <u>the Presidential Youth Fitness Program</u> or other appropriate assessment).	Yes	Yes	YES
Students are moderately to vigorously active for at least 50% of class time during most or all physical education class sessions.	Yes	Yes	YES
Physical education teachers participate in professional development at least once per year.	Yes	Yes	YES
Physical education classes are taught by licensed teachers who are certified or endorsed to teach physical education.	Yes	Yes	YES
Waivers, exemptions, or substitutions for physical education classes are not granted.	Yes	Yes	YES
Physical education may not be substituted for any other class (i.e. dance, marching band, ROTC etc.)	Yes	Yes	YES
Recess			
Elementary schools provide at least 20 minutes of recess on all days during the school year.	Yes	Yes	YES
If recess is offered before lunch, proper hand washing measures are in place.	Yes	Yes	YES
Recess is offered outdoors when weather is feasible.	Yes	Yes	YES
Recess is a compliment to not a substitute for physical education class.	Yes	Yes	YES
Recess monitors encourage students to be active.	Yes	Yes	YES
Recess monitors serve as role models by being physically active along with students.	Yes	Yes	YES
Classroom Physical Activity Breaks and Active Academics			· · ·

-			-				
Students are offered periodic opportunities to be physically a the day on all or most days during a typical school week.	ictive or to stretch in the classroom throughout		Yes		Yes		YES
Teachers provide short (3-5 minute) physical activity breaks t least 3 days per week.	o students during and between classroom time at		Yes		Yes		YES
Teachers receive resources, tools, and technology with ideas	for classroom physical activity breaks.		Yes		Yes		YES
Teachers incorporate movement and kinesthetic learning appossible to reduce sedentary behavior during the day.	proaches into "core" subject instruction when		Yes		Yes		YES
Teachers serve as role models by being physically active alon	gside students whenever possible.		Yes		Yes		YES
Physical Activity Topics in Health Education				1			
Health education is required in all elementary grades.		Х		x		х	
Middle and high school students are required to take and particular	ss at least one health education course.		Yes		Yes		YES
At least 12 of the following essential topics on physical activity							
<ul> <li>The physical, physiological, or social benefits of physical activity</li> <li>How physical activity can contribute to a healthy weight</li> </ul>	<ul> <li>Preventing injury during physical activity</li> <li>Weather-related safety, for example, avoiding heat stroke, hypothermia, and sunburn while being physically active</li> </ul>						
<ul> <li>How physical activity can contribute to the academic learning process</li> <li>How an inactive lifestyle contributes to chronic disease</li> <li>Health-related fitness, including cardiovascular endurance, muscular endurance, muscular strength, flexibility, and body composition</li> <li>Differences between physical activity, exercise and fitness</li> <li>Phases of an exercise session including warm up, workout, and cool down</li> <li>Decreasing sedentary activities such as TV watching</li> <li>How to influence, support, or advocate for others to engage in physical activity</li> <li>Opportunities for physical activity in the community</li> </ul>	<ul> <li>How much physical activity is enough, including determining frequency, intensity, time and type of physical activity</li> <li>Developing an individualized physical activity and fitness plan</li> <li>Monitoring progress toward reaching goals in an individualized physical activity plan</li> <li>Dangers of using performance-enhancing drugs such as steroids</li> <li>Social influences on physical activity including media, family, peers, and culture</li> <li>How to find valid information or services related to physical activity and fitness</li> <li>Overcoming barriers to physical activity</li> <li>How to resist peer pressure that discourages physical activity</li> </ul>		Yes		Yes		YES
Active Transport (best practice is to choose a mini	mum of 6)						
Safe or preferred routes to school are designated.			N/A		N/A		N/A
Activities such as participation in international Walk to School	l Week are promoted.		N/A		N/A		N/A
Crosswalks on streets leading to school are used.			N/A		N/A		N/A
Secure storage facilities for bicycles and helmet are present of	on school grounds.		N/A		N/A		N/A
Instruction on walking/bicycling safety is provided to student	S.		Yes		N/A		N/A

Crossing guards are used.	N/A	N/A	N/A
Walking school buses are coordinated.	N/A	N/A	N/A
The number of children walking and/or biking to and from school is documented.	Yes - 0	Yes - 0	Yes-0
Maps of the school environment (sidewalks, crosswalks, roads, pathways, bike racks) are distributed.	N/A	N/A	N/A
Safe routes to school program is promoted to students, staff, parents via newsletters, websites, and local newspaper.	N/A	N/A	N/A

GOAL: OTHER ACTIVITIES THAT PROMOTE STUDENT WELLNESS	Ye	Year 1		ar 2	Ye	ar 3
	working on this	successfully completed	working on this	successfully completed	working on this	successfully completed
School Sponsored Events						
School-sponsored events incorporate wellness components including physical activity and healthy eating opportunities.		Yes		Yes		YES
Relationships with Community Partnerships						
Hospitals	х		х		х	
Universities/colleges		Yes		Yes		YES
Local businesses		Yes		Yes		YES
SNAP-Ed (AZ Health Zone) Providers	х		С		х	
Community Health Promotion and Family Engagement	_					
The benefits of and approaches to healthy eating and physical activity are promoted to parents/caregivers, families, and the general community throughout the school year (i.e. the school provides information about nutrition and physical activity to parents throughout the year).		Yes		Yes		YES
Families are informed and invited to participate in school-sponsored activities and receive information about health promotion efforts.		Yes		Yes		YES
Electronic and non-electronic mechanisms are used to ensure that all families are notified of opportunities to participate in school-sponsored activities and receive information about health promotion efforts.		Yes		Yes		YES
Staff Wellness and Health Promotion						
The school participates in a staff wellness committee that focuses on staff wellness issues, identifies and disseminates wellness resources and performs other functions that support staff wellness in coordination with human resources staff. <i>Subcommittee leader's name:</i>		Yes		Yes		YES
School implements the strategies listed below to support staff in actively promoting and modeling healthy eating and physical activity behaviors.						
Strategy 1: Wellness Challenges	Yes			Yes		YES
Strategy 2: Wellness Wednesday Emails						

Strategy 3:			
Strategy 4:			
The school promotes staff member participation in health promotion programs.	Yes	Yes	YES
School has a healthy meeting policy for all events with available food options to optimize healthy food options.	Yes	Yes	YES
Professional Learning YES			
The school offers or promotes annual professional learning opportunities and resources for staff to increase knowledge and skills about promoting healthy behaviors in the classroom and schools.	Yes	Yes	YES
Other Activities to Promote Wellness			
Each school has a health professional on site for at least half the school day.	Yes	Yes	YES
The school hosts a health fairs.	Yes	Yes	YES
Other: Safety Fair	Yes	Yes	YES
Other: Project Based Learning Fair	Yes	Yes	YES
Other:			

#### **II. DISTRICT POLICIES**

In the following sections, check the box for the correct year *if your school currently meets the district wellness policy requirements*.

<b>DISTRICT POLICY: SCHOOL MEALS STANDARDS</b> At a minimum, the school meal standards should meet the New Meal Pattern requirements. This section also includes standards for the meal service area, menu composition (use of local produce) and guidelines for water availability during meals.		Year 2	Year 3
		in compliance	in compliance
National School Lunch Program			
Participates in the National School Lunch Program.	Yes	Yes	YES
Lunch meals served meet the new meal pattern requirements including minimum requirements for fruits, vegetables (and subgroups), whole-grain rich foods, meat/meat alternates and 2 varieties of milk.	Yes	Yes	YES
percent of lunch items are prepared from scratch or made on site.			YE
Students are served lunch at a reasonable and appropriate time of the day.	Yes	Yes	YES
(Elementary only) Lunch follows recess to better support learning and healthy eating.			
Students have adequate time to eat:			
Students have 10 minutes of seated time.	Yes	Yes	YES
Students have 20 minutes of seated time.			

<ul> <li>□ Students have 30 minutes of seated time (ADE best practice).</li> <li>⊠ Students have <u>15</u> minutes of seated time.</li> </ul>			
School Breakfast Program			
Participates in the School Breakfast Program.	Yes	Yes	YES
Breakfast meals served meet the new meal pattern requirements including minimum requirements for fruits/vegetables, whole- grain rich foods, and 2 varieties of milk.	Yes	Yes	YES
School provides breakfast in the classroom or via mobile grab and go carts.	Yes	Yes	YES
School Meal Standards meet the following additional guidelines established by the district:			
Meals are appealing and attractive to students.	Yes	Yes	YES
Meals are served in clean and pleasant settings.	Yes	Yes	YES
Local and/or regional products are incorporated into the school meal programs.	When possible	When possible	When possible
Fresh fruits and vegetables are served <u>5</u> times per week.	Yes	Yes	YES
Flavored milk is not served; school only offers low fat and fat free plain milk.	Low Fat Chocolate	Low Fat - Chocolate	Low Fat - Chocolate
Menus are created/reviewed by a Registered Dietitian or other certified nutrition professional.	Yes	Yes	YES
School meals are administered by a team of nutrition professionals.	Yes	Yes	YES
Other:			
Water			
Free, potable water is available to all students during the meal period.	Yes	Yes	YES
Water sources and containers are maintained on a regular basis to ensure good hygiene and health safety standards.	Yes	Yes	YES
Students are allowed to bring and carry approved water bottles with only water in them throughout the day.	Yes	Yes	YES

DISTRICT POLICY: COMPETITIVE FOOD AND BEVERAGES	Year 1	Year 2	Year 3
<b>(SOLD TO STUDENTS)</b> Competitive foods and beverages are sold outside of and in competition with federally reimbursable meal programs. At a minimum, LEAs must ensure all foods and beverages sold on campus, during the school day defined as midnight to 30 minutes after the end of the school, meet the USDA Smart Snack guidelines for grades K-12. LEAs can establish additional standards.	in compliance	in compliance	in compliance
Foods and beverages sold outside the school meal programs meet the <u>USDA Smart Snacks in School</u> nutrition standards on the school campus during the school day (midnight to thirty minutes after the end of the school day). This applies to items sold:			
Not applicable, this school does not sell competitive foods or beverages.	Yes	Yes	YES
A la carte			
In student stores			
In vending machines			
□ Other:			
Foods and beverages sold outside of the school meal programs meet the following additional guidelines este	ablished by the dist	trict:	
All foods and beverages sold outside the school meal programs meet the <u>USDA Smart Snacks in School</u> nutrition standards on the school campus at all times (midnight to midnight).	Yes	Yes	YES
Guideline:			
Guideline:			

DISTRICT POLICY: CELEBRATIONS AND REWARDS	Year 1	Year 2	Year 3
<b>(FOOD SERVED TO STUDENTS)</b> Arizona Nutrition Standards (ANS) state that all food and beverages supplied at school sponsored events to students in grades K-8 must meet the USDA's Smart Snacks in Schools guidelines. The USDA's Smart Snacks in Schools and ANS guidelines do not apply to foods brought to school in bagged lunches or for activities such as birthday parties, holidays, or other celebrations.	in compliance	in compliance	in compliance
School Sponsored Events			
Foods and beverages served to students in grades K-8 meet (or exceed) the USDA Smart Snacks in School nutrition standards, per the <u>Arizona Nutrition Standards (ARS 15-242)</u> .	Yes	Yes	YES
Foods and beverages served to students in grades 9-12 meet (or exceed) the USDA Smart Snacks in School nutrition standards, per the Arizona Nutrition Standards (ARS 15-242).	Yes	Yes	YES
Classroom Celebrations/Rewards			
Foods and beverages served to students during classroom celebrations and parties (holidays and birthdays) meet (or exceed) the USDA Smart Snacks in School nutrition standards.	Working on this	Work in progress	In progress
Parents and teachers receive a list of healthy party ideas, including non-food celebration ideas.	Working on this	Work in progress	In progress
Classroom snacks brought in by parents meet (or exceed) the USDA Smart Snacks in School nutrition standards.	Working on this	Work in progress	In progress
Parents receive a list of foods and beverages that meet the USDA Smart Snacks nutrition standards.	Working on this	Work in progress	In progress

Food and beverage is not used as a reward.	Working on this	Work in progress	In progress
Teachers and other school staff receive a list of alternative ways to reward students.	Working on this	Work in progress	In progress
The district has established additional guidelines for all foods and beverages served to students:			
Guideline:			
Guideline:			
Guideline:			

DISTRICT POLICY: FUNDRAISING	Year 1	Year 2	Year 3
In Arizona, all fundraisers are exempted from the Smart Snacks guidelines when an exemption request form is submitted, per HNS 04-2015. However, no exempted fundraiser foods or beverages may be sold in competition with school meals in the food service area during the meal service. LEAs have the authority to implement more restrictive fundraising food standards.	in compliance	in compliance	in compliance
The school does not allow exempt fundraisers. All food sold on campus during the school day as part of a fundraiser must meet Smart Snacks guidelines.	Working on this	Work in progress	In progress
The school allows infrequent, exempt fundraisers, where food sold on campus during the school day does not meet Smart Snacks guidelines and complies with the following:	Working on this	Work in progress	In progress
The school adheres to the district's exemption request to ADE for all food-related fundraisers, intended for consumption on school campus during the school day, that do not meet the Smart Snacks guidelines.	Working on this	Work in progress	In progress
Infrequent' as it relates to exempt fundraisers means:			
An appropriate short duration for exempt fundraisers is defined as:			
Notifying the Public of Fundraising Policy		I	
The district fundraising policy is distributed to all parents/guardians.	Yes	Yes	YES
The district has established additional guidelines for fundraising:			
Guideline:			
Guideline:			
Guideline:			

DISTRICT POLICY: FOOD AND BEVERAGE MARKETING	Year 1	Year 2	Year 3
Schools that allow marketing of food and beverages to students must include plans and policies that allow the marketing of only those foods and beverages that may be sold on the school campus during the school day (i.e. that meet the USDA's Smart Snacks in Schools) LEAs have the discretion to enact broader policies that address marketing that occurs at events outside of school hours.	in compliance	in compliance	in compliance
All foods and beverages advertised on the school campus during the school day meet or exceed the USDA Smart Snacks in School nutrition guidelines. These guidelines apply to (Check all that apply)	N/A	N/A	N/A
Vending machine exteriors			

School equipment such as marquees, message boards, scoreboards, busses etc.		
Cups used for beverage dispensing, menu boards, coolers, trach cans, and other food service equipment		
Posters, book covers, school supplies displays etc.		
Advertisements in school publications or mailings		
Free product samples, taste tests, or coupons of a product or free samples displaying advertising of a product		

#### **III. DISTRICT WELLNESS COMMITTEE**

The District is required to convene a representative district wellness committee that meets to establish goals and oversee school health and safety policies and programs, including development, implementation and periodic review and update of this district-level wellness policy. Schools also have the option of establishing wellness teams.

COMMITTEE ROLE AND MEMBERSHIP	Year 1		Year 1		Year 1		Yea	ar 2	Yea	ar 3
	YES	NO	YES	NO	YES	NO				
The school within the district has an on-going school wellness committee (School Health Advisory Committee- SHAC) to review school-level, health related issues in coordination with the DWC.	Yes		Yes		YES					
District convenes a representative district wellness committee (DWC).	Yes		Yes		YES					
$\boxtimes$ District Wellness Committee meets <b><u>3</u></b> times per year.	Yes		Yes		YES					
Improvement The public is notified of their ability to participate in the district wellness committee.	Yes		Yes		YES					
The public is notified of their ability to participate in the district wellness committee using the following methods:										
🖾 Email	Yes		Yes		YES					
☑ Notices on district website	Yes		Yes		YES					
Newsletters										
Presentations to parents										
Sending information home via flyers										
Other:										

DWC <u>actively recruits</u> representation from:	Yes	Yes	YES	
☑ All school levels (elementary, middle, high)	Yes	Yes	YES	
☑ Parents/Caregivers	Yes	Yes	YES	
□ Students				
☑ Representative from School Nutrition Programs	Yes	Yes	YES	
Physical education teacher	Yes	Yes	YES	
☑ Health education teacher	Yes	Yes	YES	
School health professionals (nurses)	Yes	Yes	YES	
Mental health and social services staff (counselors, psychologists, social workers)	Yes	Yes	YES	
☑ Administrators	Yes	Yes	YES	
School board members				
Health professionals (dietitians, doctors, nurses)				
The general public				
☑ DWC <u>has</u> representation from:	Yes	Yes	YES	
All school levels (elementary, middle, high)	Yes	Yes	YES	
☑ Parents/Caregivers	Yes	Yes	YES	
□ Students				
Representative from School Nutrition Programs	Yes	Yes	YES	
Physical education teacher	Yes	Yes	YES	

Health education teacher	Yes	Yes	YES	
School health professionals (nurses)	Yes	Yes	YES	
Mental health and social services staff (counselors, psychologists, social workers)	Yes	Yes	YES	
Administrators	Yes	Yes	YES	
School board members				
Health professionals (dietitians, doctors, nurses)				
The general public				
☑ To the extent possible, representatives from each school in the district	Yes	Yes	YES	
☑ DWC includes representation from community partners (when feasible)	Yes	Yes	YES	
SNAP-Ed coordinator	Yes	Yes	YES	
⊠ Other: Cooperative Extension Office	Yes	Yes	YES	
Each school within the district has an on-going school wellness committee (School Health Advisory Committee- SHAC) to review school-level, health related issues in coordination with the DWC.	Yes	Yes	YES	

LEADERSHIP	Yea	Year 1		ar 2	Yea	ar 3
The district must designate one or more LEA and/or school official(s) who have the authority and responsibility to ensure each school complies with the local wellness policy.	YES	NO	YES	NO	YES	NO
There is a person designated to convene the DWC and facilitate development of and updates to the wellness policy.           Designee is         Marty Bassett - Superintendent	Yes		Yes		YES	
☐ There is a district-level official designated to <i>ensure all schools' compliance</i> with the policy.	Yes		Yes		YES	
☐ Designee isMarty Bassett - Superintendent Each school has designated a wellness policy coordinator who will ensure compliance with the policy at the school level.	Yes		Yes		YES	
Position/Title of the designees is <u>Teacher at School Level and Superintendent chairs District Committee</u>	103				123	

#### IV. IMPLEMENTATION, MONITORING, ACCOUNTABILITY AND NOTIFICATION

IMPLEMENTATION PLAN	Yea	r 1	Yea	ar 2	Yea	ar 3																				
Once the wellness policy is written, the district will need to communicate to the goals and policies to all schools. Schools will then implement the policies and begin working toward the goals as appropriate. The implementation of the policies should be consistent across all schools, but the actions that work toward meeting the goals may vary from school to school.	YES	NO	YES	NO	YES	NO																				
School conducted a school-level assessment prior to developing an implementation plan. The assessment used was: ☑ The Alliance for a Healthier Generation Healthy Schools Program ☑ The School Health Index □ Action for Healthy Kids Game On program □ Other:	Yes		Yes		YES																					
The district has a plan for implementation to manage and coordinate the execution of this wellness policy at each school.	Yes		Yes		YES																					
The plan includes roles, responsibilities, actions and timelines specific to each school and includes information about who will be responsible to make changes.	Yes		Yes		YES																					
TRIENNIAL PROGRESS ASSESSMENTS	Yea	r 1	Year 2		Year 2		Year 2		Year 2		Year 2		Year 2		Year 2		Year 2		Year 2		Year 2		Year 2		Yea	ar 3
At least once every three years, the District must assess compliance with their wellness policy and assess progress toward meeting the goals of the wellness policy.	YES	NO	YES	NO	YES	NO																				
At least once every three years, the district evaluates compliance with the wellness policy.	Yes		Yes		YES																					
The evaluation includes: Yes																										
☑ The extent to which <b>Yes</b> schools under the jurisdiction of the district are in compliance with the wellness policy.	Yes		Yes		YES																					
The extent to which the district's policy compares to the a model policy	Yes		Yes		YES																					
☑ A description of the progress made in attaining the goals of the district's wellness policy.	Yes		Yes		YES																					
<ul> <li>The district designated a person responsible for managing the triennial assessment:</li> <li>This designee is: <u>Marty Bassett - Superintendent</u></li> </ul>	Yes		Yes		YES																					
REVISIONS AND UPDATING THE POLICY	Year 1		Year 1		Year 1		Year 1		Year 1		Year 1		Year 2		Year 3											
LEAs are required to update or modify the wellness policy as appropriate.	YES	NO	YES	NO	YES	NO																				
Policy is updated when appropriate, including when:	Yes		Yes		YES																					
☑ District priorities change	Yes		Yes		YES																					
☑ Community needs change	Yes		Yes		YES																					
☑ Wellness goals are met	Yes		Yes		YES																					

New health science information emerges	Yes		Yes		YES	
New state or federal guidance/standards are issues	Yes		Yes		YES	
☑ The DWC conducts an annual School Health Index at each school.	Yes		Yes		YES	
☑ Updates to the policy are made based on the results of the School Health Index.	Yes		Yes		YES	
NOTIFICATION OF WELLNESS POLICY, POLICY UPDATES AND	Yea	ar 1	Yea	ar 2	Yea	ar 3
TRIENNIAL ASSESSMENT						
LEAs must make available to the public (1) at all times the wellness policy (2) on an annual basis, at minimum, any updates to and about the wellness policy, and (3) the Triennial Assessment which includes progress toward meeting their wellness goals and compliance with the written policy over a three year period.	YES	NO	YES	NO	YES	NO
Availability of the LWP						
☑ The public has access to the LWP at all times.	Yes		Yes		YES	
The wellness policy is posted online. The URL is: <u>www.pinalk12.org</u>	Yes		Yes		YES	
Notification/Availability of Revisions and Updates to the LWP Yes		1	l		1	1
District informs families and the public each year of basic information about the policy, including its content, updates, and implementation status. Best practice is to include last revision date on LWP.	Yes		Yes		YES	
District informs families and the public each year of basic information about the policy, including its content, updates, and implementation status by:	Yes		Yes		YES	
🛛 Email	Yes		Yes		YES	
☑ Notices on district website	Yes		Yes		YES	
□ Newsletters						
Presentations to parents						
Sending information home						
□ Other						
☑ Communications include culturally and linguistically appropriate language.	Yes		Yes		YES	
Availability of the Triennial Assessment						
☑ The district actively notifies households of the availability of the triennial progress report.	Yes		Yes		YES	
☑ The triennial assessments are available to the public. The URL is: <u>www.pinalk12.org</u>	Yes		Yes		YES	
RECORDKEEPING	Yea	Year 1 Yea		ar 2	Yea	ar 3
The district retains the following documents to demonstrate compliance with the wellness policy.	YES	NO	YES	NO	YES	NO
Documentation kept on file includes:						
☑ Written wellness policy	Yes		Yes		YES	
Documentation demonstrating it has been made available to the public	Yes		Yes		YES	

Documentation of efforts to review and update the policy, including indication of who is involved in the update and the methods the district uses to make stakeholders aware of their ability to participate	Yes	Yes	YES	
Documentation to demonstrate compliance with the annual public notification requirements	Yes	Yes	YES	
Implementation of the school wellness policy	Yes	Yes	YES	
Documentation demonstrating the most recent assessment on the implementation of the policy has been made available to the public.	Yes	Yes	YES	

#### School Year 2022/2023 Committee Members

Marty Bassett, Michelle Gonzalez Denise Carter, Lisa Raymond, Ector Rodriguez, Jesse Salazar, Kyler Peters, Jose Calderon, Sonya Martinez, Jennifer Peters, Melissa Puentes