

Arizona Department of Education Local Wellness Policy Activity and Assessment Tool

Madison Elementary School District

Finalized 2017-2020 Triennial Assessment

**Conducted on 5/4/18, 5/3/19, & 5/6/20
(Last Updated on 5-6-2020)**

**Next Triennial Assessment will be from 2020-2023
Estimated yearly updates on 5/14/21, 5/13/22, & 5/19/23**

Posted on <https://madisonaz.org/wellness/>

Public made aware via posting on the website, social media posts, & board meetings.

This institution is an equal opportunity provider.



Reviewed by the following:

Kristin Soulsby, Madison Elementary School District Director of Food & Nutrition

Lauren Kemmer, Madison Elementary School District Executive Chef/Wellness Coordinator

Dr. Mike Winters, Madison Elementary School District Executive Director for Curriculum and Instruction

Patrick Delord, Madison #1 Middle School PE Teacher

Janeen Woods, Madison #1 Middle School PE Teacher

Jeannie Swanson, Madison Camelview Elementary PE Teacher

Deb Fox, Madison Simis Elementary PE Teacher

Sarah Lawrence, Madison Rose Lane Elementary PE Teacher

Colleen Nycz, Madison Park Middle School PE Teacher

Phil Johnson, Madison Meadows Middle School PE Teacher

Bryant Holcomb, Madison Meadows Middle School PE Teacher

Sierra Harris, Madison Traditional Academy PE Teacher

David VanWie, Madison Heights PE Teacher

Linda Mauck, Madison Elementary School District Payroll & Benefits Supervisor

Crystal Amendola, Madison Elementary School District Benefits/Payroll Technician

Andrea Zechmann, Maricopa County of Public Health Community Dietitian

I. WELLNESS GOALS

The LWP must include goals in the areas of Nutrition Promotion, Nutrition Education, Physical Activity, and Other Activities to Promote Student Wellness. For each section, choose the activities you'll implement and determine how many schools will work toward implementing the activities. Then, use the activities selected to write a goal in each area on the **LWP Template**. When monitoring implementation of the LWP at each school, record the number of schools that successfully completed the action(s) selected.

GOAL: NUTRITION PROMOTION <i>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.</i> <i>***Reviewed by:</i> -Lauren Kemmer, Executive Chef/Wellness Coordinator -Kristin Soulsby, Director of Food & Nutrition -Andrea Zechmann, Community Dietitian Maricopa County of Public Health ***	Year 1 (2017-2018)		Year 2 (2018-2019)		Year 3 (2019-2020)	
	# schools working on this action	# schools successfully completing this action	# schools working on this action	# schools successfully completing this action	# schools working on this action	# schools successfully completing this action
<input checked="" type="checkbox"/> District encourages participation in meal programs as appropriate (School Breakfast, National School Lunch, Afterschool Care Snack, Fresh Fruit and Vegetable Program etc.) Yes, via handbook, social media, school newsletters, district website, & word of mouth	8	8	8	8	8	8
<input checked="" type="checkbox"/> School meal program menus are posted on the district website or individual school sites. Yes via printable version on https://madisonaz.org/parents/lunch-menus/ And on the titan family portal https://family.titank12.com/	8	8	8	8	8	8
<input checked="" type="checkbox"/> Menus include nutrient content. Titan now allows you to see nutrient content but not ingredients at this time	8	0	8	8	8	8
<input checked="" type="checkbox"/> Participation in meal programs is promoted to families. Yes, via handbook, social media, school newsletters, press release, district website, & word of mouth	8	8	8	8	8	8
Farm to School Activities (best practice is to choose a minimum of 4 activities):						
<input checked="" type="checkbox"/> Local and/or regional products are incorporated into the school meal program. Yes, Stern Produce items produced in AZ & Shamrock Milk	8	8	8	8	8	8
<input checked="" type="checkbox"/> Messages about agriculture and nutrition are reinforced throughout the learning environment. Yes, Farm to School events in the school cafés, dairy farmer visits, & school gardens	8	4	8	4	8	4
<input checked="" type="checkbox"/> School hosts a school garden. Yes, Rose Lane Elementary, Simis Elementary, & Park Middle School	3	3	3	3	3	3
<input checked="" type="checkbox"/> School utilizes promotions or special events to highlight local/regional products. Yes, Farm to School events in the school cafés at Camelview, Simis, Rose Lane, Park, Heights, & MTA	8	4	8	6	4	4

Smarter Lunchroom techniques are implemented in the cafeteria (best practice is to choose a minimum of 10 techniques to implement at each school):

<input checked="" type="checkbox"/> A menu board with today's featured meal options with creative names is readable from 5 feet away when approaching the service area Yes, paper menus were used the last two year and digital menu screens have been installed this year	8	8	8	8	8	8
<input checked="" type="checkbox"/> A fruit taste test is offered at least once a year Yes, Camelview, Simis, Rose Lane, Park, MTA, & Heights	8	4	8	6	8	
<input checked="" type="checkbox"/> Fruit is offered in at least 2 locations on all service lines, one of which is right before each point of sale Yes, at all schools now except Madison #1	7	4	7	7	7	7
<input checked="" type="checkbox"/> White milk is displayed in front of other beverages in all coolers	8	5	8	8	8	7
<input checked="" type="checkbox"/> A vegetable taste test is offered at least once a year Yes, Camelview, Simis, Rose Lane, Park, MTA, Meadows, Heights	8	4	8	6	8	7
<input checked="" type="checkbox"/> White milk is organized and represents at least 1/3 of all milk in each designated milk cooler	8	4	8	8	8	8
<input checked="" type="checkbox"/> At least two kinds of fruit are offered	8	8	8	8	8	8
<input checked="" type="checkbox"/> At least two kinds of vegetables are offered	8	4	8	4	8	8
<input checked="" type="checkbox"/> Pre-packaged salads or a salad bar is available to all students Yes, at all schools now this school year we offer side salads almost every day and/or weekly or daily packaged chef salad entrées	8	1	8	2	8	8
<input checked="" type="checkbox"/> A menu board with tomorrow's featured meal with creative names is readable from 5 feet away in service or dining area Yes, paper menus were used the last two year and digital menu screens have been installed this year	8	8	8	8	8	8

GOAL: NUTRITION EDUCATION

Nutrition education teaches behavior-focused skills and may be offered as part of a comprehensive, standards-based program designed to provide students with the knowledge and skills necessary to safeguard their health and make positive choices regarding food and nutrition, or nutrition education can be offered as sequential individual lessons throughout the school year.

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Year 1 (2017-2018)		Year 2 (2018-2019)		Year 3 (2019-2020)	
# schools working on this action	# schools successfully completing this action	# schools working on this action	# schools successfully completing this action	# schools working on this action	# schools successfully completing this action

Please note that there are a total of 8 schools: four K-4 th grade schools (elementary), three 5-8 schools (middle), and one K-8 school. The K-8 school will count for both of the grade breakdown questions for K-5 & 6-8 (so the total will be 9 for those two questions). The K-4 th grade will be counted as K-5 and the 6-8 will be counted as 5-8.						
<input checked="" type="checkbox"/> Nutrition education is taught in the following grades:						
<input checked="" type="checkbox"/> K <input checked="" type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input checked="" type="checkbox"/> 4 <input checked="" type="checkbox"/> 5	5	5	5	5	5	5
<input checked="" type="checkbox"/> 6 <input checked="" type="checkbox"/> 7 <input checked="" type="checkbox"/> 8	4	4	4	4	4	4
<input checked="" type="checkbox"/> Elementary Schools: Nutrition education is offered as part of sequential, comprehensive standards-based health education curriculum. Yes, https://cms.azed.gov/home/GetDocumentFile?id=57698e63aadebe174c6f1f5b	5	5	5	5	5	5
<input checked="" type="checkbox"/> Nutrition education is taught through other subjects like math, science, language arts, social sciences and electives. Yes, it has been taught in regular class time at MTA, Heights, & Simis. In all PE Classes.	8	1	8	3	8	8
<input checked="" type="checkbox"/> Nutrition education is taught in collaboration with community partner: <input checked="" type="checkbox"/> Community Partner: Arizona Dairy Council & SNAP-Ed Yes, through the Arizona Dairy Council dairy famer visits at Simis & Heights & SNAP-Ed with farm to school at Camelview, Simis, Rose Lane, Park, & Heights, smoothie bikes, & cooking club at Park	8	5	8	7	8	5
Nutrition education is included in health education lessons or physical education and the following topics are covered (best practice is to choose a minimum of 12 topics):						
<div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"> <input checked="" type="checkbox"/> Relationship between healthy eating and personal health and disease prevention <input checked="" type="checkbox"/> Food guidance from MyPlate <input checked="" type="checkbox"/> Reading and using the FDA's nutrition fact labels <input checked="" type="checkbox"/> Eating a variety of foods every day <input checked="" type="checkbox"/> Balancing food intake and physical activity <input type="checkbox"/> Eating more fruits and vegetables and whole grain products <input type="checkbox"/> Choosing foods that are low in fat, saturated fat, and cholesterol and do not contain trans fat <input checked="" type="checkbox"/> Choosing foods and beverages with little added sugar <input type="checkbox"/> Eating more calcium rich foods <input checked="" type="checkbox"/> Preparing healthy meals and snacks <input type="checkbox"/> Risks of unhealthy weight control practices <input type="checkbox"/> Accepting body size difference </div> <div style="width: 50%;"> <input checked="" type="checkbox"/> Food safety <input checked="" type="checkbox"/> Importance of water consumption <input checked="" type="checkbox"/> Importance of eating breakfast <input type="checkbox"/> Making healthy choices when eating at restaurants <input type="checkbox"/> Eating disorders <input type="checkbox"/> The Dietary Guidelines for Americans <input type="checkbox"/> Reducing sodium intake <input checked="" type="checkbox"/> Social influences on healthy eating, including media, family, press and peers <input checked="" type="checkbox"/> How to find valid information or services related to nutrition and dietary behavior <input type="checkbox"/> How to develop a plan and track progress toward achieving a personal goal to eat healthfully <input type="checkbox"/> Resisting peer pressure related to unhealthy dietary behavior <input type="checkbox"/> Influencing, supporting, or advocating for others' healthy dietary behavior </div> </div>						
	8	1	8	1	8	1

<input checked="" type="checkbox"/> Lessons link with school meal programs, cafeteria nutrition promotion activities, school gardens/Farm to School, and other nutrition related community activities. Yes, through healthful signage around school cafés , social media, cooking clubs, & annual Top Chef event	8	8	8	8	8	8
Nutrition education is includes experiential, hands on learning experiences:						
<input checked="" type="checkbox"/> Cooking demonstrations Yes, annual Top Chef event & Park's cooking club. Top Chef was cancelled due to COVID-19.	8	8	8	8	8	1
<input checked="" type="checkbox"/> Taste testing Yes, annual Top Chef event, fruit & veggie "Try it Days", new recipes for intern project "Liked It, "Love It", or "No Thanks" boards, & Top Chef menu day. Top Chef was cancelled due to COVID-19.	8	8	8	8	8	2
<input checked="" type="checkbox"/> Promotion of new school menu items Yes, intern taste tests, paper flyers, word of mouth, & social media	8	8	8	8	8	8
<input checked="" type="checkbox"/> School gardens Yes, Rose Lane Elementary, Simis Elementary, & Park Middle School	3	3	3	3	3	3

GOAL: PHYSICAL ACTIVITY

Physical activity is defined by the Centers for Disease Control and Prevention (CDC) as any bodily movement produced by skeletal muscles that result in energy expenditure. Regular physical activity in childhood and adolescence improves strength and endurance, helps build healthy bones and muscles, helps control weight, reduces anxiety and stress, increases self-esteem and may improve blood pressure and cholesterol levels. Incorporating regular physical activity in your school(s) is an important contributor to student wellness.

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Physical Activity

Year 1 (2017-2018)		Year 2 (2018-2019)		Year 3 (2019-2020)	
# schools working on this action	# schools successfully completing this action	# schools working on this action	# schools successfully completing this action	# schools working on this action	# schools successfully completing this action
<input checked="" type="checkbox"/> Physical activity is available for at least _30___ minutes per day for all students. Yes via recess and/or PE class	8	8	8	8	8
<input checked="" type="checkbox"/> 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 via JL-RB District Wellness Policy	8	8	8	8	8

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<input checked="" type="checkbox"/> The district provides teachers and other school staff with a list of ideas for alternative ways to discipline students.	8	8	8	8	8	8
<input checked="" type="checkbox"/> To the extent practicable, schools ensure that their grounds and facilities are safe and that equipment is available to all students to be active.	8	8	8	8	8	8
<input checked="" type="checkbox"/> 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 they can fill out a school dude request form to rent the space	8	8	8	8	8	8
<input checked="" type="checkbox"/> Schools ensure 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.	8	8	8	8	8	8
Before and After School Activities						
<input checked="" type="checkbox"/> Students have opportunities to participate in physical activity before school. Yes campus is open half hour before school starts	8	8	8	8	8	8
<input checked="" type="checkbox"/> Students have opportunities to participate in physical activity after school. Yes extra circulars and sports allow for this	8	8	8	8	8	8
Physical Education						
<i>In Arizona, LEAs are recommended to review the Arizona PE Standards. Arizona does not have PE requirement, but the national recommendation for PE minutes is 150 per week at the elementary level and 225 minutes per week at the secondary level (middle school and high school level).</i>						
Elementary students (grades K-5) in each grade receive physical education for at least (choose one): <input type="checkbox"/> 45 minutes per week <input checked="" type="checkbox"/> 60-89 minutes per week <input type="checkbox"/> 90-149 minutes per week <input type="checkbox"/> 150 or more minutes per week <input type="checkbox"/> Other:	5	5	5	5	5	5
Secondary students (grades 6-12) are (choose one): <input type="checkbox"/> Required to take one physical education credit total <input type="checkbox"/> Will take more than one academic year of physical education <input type="checkbox"/> Will take physical education throughout all secondary school years <input checked="" type="checkbox"/> Other: "PE participation varies by student and school and is dictated by our signature programs at our middle schools. Therefore, PE can range from 0 minutes a week to 180 minutes/week depending on the programs." –Dr. Mike Winters	4	4	4	4	4	4
<input checked="" type="checkbox"/> Students receive formal, age-appropriate physical education, consistent with national and state standards for physical education.	8	8	8	8	8	8

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<input checked="" type="checkbox"/> Physical education program promotes student physical fitness through individualized fitness and activity assessments (via the Presidential Youth Fitness Program or other appropriate assessment). #1, Simis, Park, & Heights: Fitness Gram Program Meadows & MTA: Presidential Youth Fitness Program	6	5	6	5	6	6
<input checked="" type="checkbox"/> Students are moderately to vigorously active for at least 50% of class time during most or all physical education class sessions.	8	8	8	8	8	8
<input checked="" type="checkbox"/> Physical education teachers participate in professional development at least once per year. Yes there is a required professional development day required by the superintendent	8	8	8	8	8	8
<input checked="" type="checkbox"/> Physical education classes are taught by licensed teachers who are certified or endorsed to teach physical education. Yes via their job descriptions	8	8	8	8	8	8
<i>Recess</i>						
<input checked="" type="checkbox"/> Elementary schools provide at least 20 minutes of recess on all days during the school year.	5	5	5	5	5	5
<input checked="" type="checkbox"/> Recess is offered outdoors when weather is feasible.	5	5	5	5	5	5
<input checked="" type="checkbox"/> Recess is a compliment to not a substitute for physical education class.	5	5	5	5	5	5
<input checked="" type="checkbox"/> Recess monitors encourage students to be active.	5	5	5	5	5	5
<i>Classroom Physical Activity Breaks and Active Academics</i>						
<input checked="" type="checkbox"/> Students are offered periodic opportunities to be physically active or to stretch in the classroom throughout the day on all or most days during a typical school week.	8	8	8	8	8	8
<input checked="" type="checkbox"/> Teachers provide short (3-5 minute) physical activity breaks to students during and between classroom time at least 3 days per week.	8	4	8	8	8	8
<input checked="" type="checkbox"/> Teachers receive resources, tools, and technology with ideas for classroom physical activity breaks.	8	8	8	8	8	8
<input checked="" type="checkbox"/> Teachers incorporate movement and kinesthetic learning approaches into “core” subject instruction when possible to reduce sedentary behavior during the day.	8	8	8	8	8	8
<input checked="" type="checkbox"/> Teachers serve as role models by being physically active alongside students whenever possible.	8	8	8	8	8	8
<i>Active Transport (best practice is to choose a minimum of 6)</i>						
<input checked="" type="checkbox"/> Safe or preferred routes to school are designated.	8	8	8	8	8	8
<input checked="" type="checkbox"/> Crosswalks on streets leading to school are used.	8	8	8	8	8	8
<input checked="" type="checkbox"/> Secure storage facilities for bicycles and helmet are present on school grounds.	8	8	8	8	8	8
<input checked="" type="checkbox"/> Instruction on walking/bicycling safety is provided to students. Phoenix Police was featured at the DASH 5K for a bike rodeo to provide instruction for students open to all schools. Safe Routes to School is also promoted at Madison Rose Lane Elementary School (the past 3 years) & Madison Park Middle School (this school year 2019-2020).	1	1	1	1	8	8
<input checked="" type="checkbox"/> Crossing guards are used.	8	8	8	8	8	8
<input checked="" type="checkbox"/> The number of children walking and/or biking to and from school is documented.	8	8	8	8	8	8

GOAL: OTHER ACTIVITIES THAT PROMOTE STUDENT WELLNESS <i>***Reviewed by: -Lauren Kemmer, Executive Chef/Wellness Coordinator, -Kristin Soulsby, Director of Food & Nutrition, -Linda Mauck, Payroll & Benefits Supervisor, & -Crystal Amendola. Benefits/Payroll Technician ***</i>	Year 1 (2017-2018)		Year 2 (2018-2019)		Year 3 (2019-2020)	
	# schools working on this action	# schools successfully completing this action	# schools working on this action	# schools successfully completing this action	# schools working on this action	# schools successfully completing this action
School Sponsored Events						
<input checked="" type="checkbox"/> School-sponsored events incorporate wellness components including physical activity and healthy eating opportunities. Top Chef event required participant from each school, Park’s cooking club, & Madison DASH Community 5K/Wellness Fair, field days per school site, & Fun Runs, school athletic programs in middle schools	8	8	8	8	8	8
Relationships with Community Partnerships						
<input checked="" type="checkbox"/> Hospitals Phoenix Children’s Hospital at the 2020 Madison DASH 5K/Wellness Fair	0	0	0	0	8	8
<input checked="" type="checkbox"/> Universities/colleges Arizona State University Dietetic Interns for Food Service Department	8	8	8	8	8	8
<input checked="" type="checkbox"/> Local businesses Madison Top Chef judges (Beckett’s Table, the larder + the delta, Little Miss BBQ), Phoenix City Grille, St. Mary’s Food Bank, Touchstone Behavioral Health	8	8	8	8	8	8
<input checked="" type="checkbox"/> SNAP-Ed Providers Andrea Zechmann (Smarter Lunchroom Assessments, Annual Wellness Policy Checks, farm to school promotions, & smoothie bikes)	8	8	8	8	8	8
Community Health Promotion and Family Engagement						
<input checked="" type="checkbox"/> 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, social media posting & flyers	8	8	8	8	8	8
<input checked="" type="checkbox"/> Families are informed and invited to participate in school-sponsored activities and receive information about health promotion efforts. Yes, to join the District Wellness Committee & Parent University talks social/emotional learning	8	8	8	8	8	8
<input checked="" type="checkbox"/> Electronic and non-electronic mechanisms are used to ensure that all families are actively notified of opportunities to participate in school-sponsored activities and receive information about health promotion efforts. Yes, paper recruitment flyers for the District Wellness Committee, social media, school PTO social media	8	8	8	8	8	8
Staff Wellness and Health Promotion						

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<input checked="" type="checkbox"/> The District Wellness Committee has a staff wellness subcommittee 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. This subcommittee focuses on staff wellness in _8_ schools. If yes, best practice to list subcommittee leader's name in the policy. <i>Yes we do have a subcommittee for staff wellness/social. This year, wellness champions have been assigned to each school to spread word on work that the district wellness committee is doing.</i>	8	0	8	8	8	8
<input checked="" type="checkbox"/> Schools implement strategies to support staff in actively promoting and modeling healthy eating and physical activity behaviors, and 3-4 strategies are listed.	8	8	8	8	8	8
<input checked="" type="checkbox"/> <i>Strategy 1: Fall Wellness Challenge</i>						
<input checked="" type="checkbox"/> <i>Strategy 2: Spring Wellness Challenge</i>						
<input checked="" type="checkbox"/> <i>Strategy 3: Level Up Staff Wellbeing Challenge</i>						
<input checked="" type="checkbox"/> <i>Strategy 4: Wellness Committee Meeting Goals</i>						
<input checked="" type="checkbox"/> The district promotes staff member participation in health promotion programs. <i>Yes, Calendar invites, posters, emails, word of mouth, flyers for each school, Wellness Champions, by participation (Fall & Spring Wellness Challenges, Wellness Wednesday Emails for free FitBit, & Level Up Professional Development)</i>	8	8	8	8	8	8
Professional Learning						
<input checked="" type="checkbox"/> The district offers annual professional learning opportunities and resources for staff to increase knowledge and skills about promoting healthy behaviors in the classroom and schools. <i>Yes, Level Up has a staff wellbeing section. Working towards creating a comprehensive Wellness Level Up. EAP benefits presentations open to all employees concerning proactive planning & promoting work life balance. EAP is also available to all employees who make a free account which has access to webinars and recorded videos.</i>	8	8	8	8	8	8
Other Activities to Promote Wellness						
<input checked="" type="checkbox"/> Each school has a health professional on site for at least half the school day.	8	8	8	8	8	8
<input checked="" type="checkbox"/> The district supports health fairs at _1__ schools per year. <i>Yes, Madison DASH 5K has a wellness fair open to all schools</i>	0	0	0	0	8	8
<input checked="" type="checkbox"/> <i>Other: Madison Community DASH 5K/wellness fair open to all schools, families, & community members</i>	8	8	8	8	8	8
<input checked="" type="checkbox"/> <i>Other: Summer yoga offered to all staff for free over the summer. Yoga was cancelled this year due to COVID-19.</i>	8	8	8	8	8	0
<input checked="" type="checkbox"/> <i>Other: Wellness Wednesday emails every week with winning a free FitBit question for all staff to answer</i>	8	8	8	8	8	8

II. DISTRICT POLICIES

In each of the following sections, select and/or describe the policies that will apply to all schools in the district. Some of the policies are required and thus, already selected. Then, write the selected policies in the **LWP Template**. When you monitor implementation, you will report on how many schools comply with the district policies, or if the district as a whole is in compliance with the policy.

DISTRICT POLICY: SCHOOL MEALS STANDARDS <i>At a minimum, the school meal standards should meet the New Meal Pattern requirements. LEAs can establish additional standards important to the district. This section should also include standards for the meal service area, menu composition (use of local produce) and guidelines for water availability during meals.</i> ***Reviewed by: -Lauren Kemmer, Executive Chef/Wellness Coordinator -Kristin Soulsby, Director of Food & Nutrition -Andrea Zechmann, Community Dietitian Maricopa County of Public Health ***	Year 1 (2017-2018)	Year 2 (2018-2019)	Year 3 (2019-2020)
	% of schools in compliance	% of schools in compliance	% of schools in compliance
National School Lunch Program			
<input checked="" type="checkbox"/> All schools in the district participate in the National School Lunch Program.	100%	100%	100%
<input checked="" type="checkbox"/> 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.	100%	100%	100%
<input checked="" type="checkbox"/> <u>≥20%</u> percent of lunch items will be prepared from scratch or made on site.	0%	0%	100%
<input checked="" type="checkbox"/> Students are served lunch at a reasonable and appropriate time of the day.	100%	100%	100%
<input checked="" type="checkbox"/> Lunch follows recess to better support learning and healthy eating. <i>This applies only to the elementary schools as there is not a defined recess period in the middle schools (so there were only 5 schools that this was compared against and not 8), furthermore, Madison Heights only has some grades that have recess first before lunch, not all grades.</i>	20%	20%	20%
<input checked="" type="checkbox"/> Students have adequate time to eat: <input type="checkbox"/> Students have 10 minutes of seated time <input checked="" type="checkbox"/> Students have 20 minutes of seated time <input type="checkbox"/> Students have 30 minutes of seated time (ADE best practice) <input type="checkbox"/> Students have ____ minutes of seated time	100%	100%	100%
School Breakfast Program			
<input checked="" type="checkbox"/> All schools in the district participate in the School Breakfast Program.	100%	100%	100%
<input checked="" type="checkbox"/> Breakfast meals served meet the new meal pattern requirements including minimum requirements for fruits/vegetables, whole-grain rich foods, and 2 varieties of milk.	100%	100%	100%

<input checked="" type="checkbox"/> The district encourages schools to provide breakfast in the classroom or via mobile grab and go carts.	12.5%	12.5%	12.5%
<i>School Meal Standards meet the following additional guidelines established by the district:</i>			
<input checked="" type="checkbox"/> Meals are appealing and attractive to students.	100%	100%	100%
<input checked="" type="checkbox"/> Meals are served in clean and pleasant settings.	100%	100%	100%
<input checked="" type="checkbox"/> Local and/or regional products are incorporated into the school meal programs. Yes Stern produce & Shamrock Milk	100%	100%	100%
<input checked="" type="checkbox"/> Fresh fruits and vegetables are served _5_ times per week.	100%	100%	100%
<input checked="" type="checkbox"/> Menus are created/reviewed by a Registered Dietitian or other certified nutrition professional.	100%	100%	100%
<input checked="" type="checkbox"/> School meals are administered by a team of nutrition professionals.	100%	100%	100%
<i>Water</i>			
<input checked="" type="checkbox"/> Free, potable water is available to all students during the meal period.	100%	100%	100%
<input checked="" type="checkbox"/> Water sources and containers are maintained on a regular basis to ensure good hygiene and health safety standards.	100%	100%	100%
<input checked="" type="checkbox"/> Students are allowed to bring and carry approved water bottles with only water in them throughout the day.	100%	100%	100%

DISTRICT POLICY: COMPETITIVE FOOD AND BEVERAGES (FOOD SOLD TO STUDENTS) <i>Competitive foods and beverages are those foods that are sold outside of and in competition with the 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 thirty minutes after the end of the school, will meet the USDA Smart Snack guidelines for grades K-12. LEAs can establish additional standards.</i> ***Reviewed by: -Lauren Kemmer, Executive Chef/Wellness Coordinator -Kristin Soulsby, Director of Food & Nutrition -Andrea Zechmann, Community Dietitian Maricopa County of Public Health ***	Year 1 (2017- 2018)	Year 2 (2018- 2019)	Year 3 (2019- 2020)
	% of schools in compliance	% of schools in compliance	% of schools in compliance
<input checked="" type="checkbox"/> Foods and beverages sold outside the school meal programs will meet the USDA Smart Snacks in School nutrition standards on the school campus during the school day (midnight to thirty minutes after the end of the school day). This applies to foods sold:	100%	100%	100%
<input type="checkbox"/> Not applicable, district does not sell competitive foods.			
<input checked="" type="checkbox"/> A la Carte	100%	100%	100%
<input type="checkbox"/> In student stores			
<input type="checkbox"/> In vending machines			
<input type="checkbox"/> Other:			

Foods and beverages sold outside of the school meal programs meet the following additional guidelines established by the district:			
<input checked="" type="checkbox"/> All foods and beverages sold outside the school meal programs will meet the USDA Smart Snacks in School nutrition standards on the school campus (midnight to midnight).	100%	100%	100%
DISTRICT POLICY: CELEBRATIONS AND REWARDS (FOOD SERVED TO STUDENTS) <i>Arizona Law (ARS 15-242) referred to as Arizona Nutrition Standards states 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 Arizona Nutrition Standards guidelines do not apply to foods brought to school in bagged lunches or for activities such as birthday parties, holidays, or other celebrations.</i> ***Reviewed by: -Lauren Kemmer, Executive Chef/Wellness Coordinator -Kristin Soulsby, Director of Food & Nutrition -Andrea Zechmann, Community Dietitian Maricopa County of Public Health ***	Year 1 (2017-2018)	Year 2 (2018-2019)	Year 3 (2019-2020)
	% of schools in compliance	% of schools in compliance	% of schools in compliance
School Sponsored Events			
<input checked="" type="checkbox"/> Foods served to students in grades K-8 meet (or exceed) the USDA Smart Snacks in School nutrition standards, per the Arizona Nutrition Standards (ARS 15-242) .	100%	100%	100%
Classroom Celebrations/Rewards			
<input checked="" type="checkbox"/> Parents and teachers receive a list of healthy party ideas, including non-food celebration ideas.	100%	100%	100%
<input checked="" type="checkbox"/> Parents receive a list of foods and beverages that meet the USDA Smart Snacks nutrition standards. Nutrition calculator is available on the district website	100%	100%	100%
<input checked="" type="checkbox"/> Food and beverage is not used as a reward.	100%	100%	100%
<input checked="" type="checkbox"/> Teachers and other school staff receive a list of alternative ways to reward students.	100%	100%	100%

DISTRICT POLICY: FUNDRAISING <i>In Arizona, all fundraisers are exempted from the Smart Snacks guidelines when an exemption request form is submitted, per HNS 04-2015. However, regulations state that no exempted fundraiser foods or beverages may be sold in competition with school meals in the food service area during the meal service. Additionally, LEAs have the authority to implement more restrictive fundraising food standards.</i> ***Reviewed by: -Lauren Kemmer, Executive Chef/Wellness Coordinator -Kristin Soulsby, Director of Food & Nutrition -Andrea Zechmann, Community Dietitian Maricopa County of Public Health ***	Year 1 (2017-2018)	Year 2 (2018-2019)	Year 3 (2019-2020)
	% of schools in compliance	% of schools in compliance	% of schools in compliance
The district has adopted the following fundraising policy:			
<input checked="" type="checkbox"/> The district does not allow exempt fundraisers. All food sold on campus during the school day as part of a fundraiser must meet Smart Snacks guidelines.	100%	100%	100%
Notifying Public of Fundraising Policy			
<input checked="" type="checkbox"/> The district fundraising policy is distributed to all schools. Available on website	100%	100%	100%
<input checked="" type="checkbox"/> The district fundraising policy is distributed to all parents/guardians. Available on website	100%	100%	100%

DISTRICT POLICY: FOOD AND BEVERAGE MARKETING <i>LEAs 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.</i> ***Reviewed by: -Lauren Kemmer, Executive Chef/Wellness Coordinator -Kristin Soulsby, Director of Food & Nutrition -Andrea Zechmann, Community Dietitian Maricopa County of Public Health ***	Year 1 (2017-2018)	Year 2 (2018-2019)	Year 3 (2019-2020)
	% of schools in compliance	% of schools in compliance	% of schools in compliance
<input checked="" type="checkbox"/> 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)	100%	100%	100%
<input checked="" type="checkbox"/> Cups used for beverage dispensing, menu boards, coolers, trash cans, and other food service equipment	100%	100%	100%
The district has established additional guidelines for all foods and beverages marketed to students:			
<input checked="" type="checkbox"/> As the district, school nutrition services, athletic director, PTO/PTA reviews existing contracts and considers new contracts, equipment and purchasing, decisions reflect applicable marketing guidelines established by the LWP.	100%	100%	100%

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.

COMMITTEE ROLE AND MEMBERSHIP <i>The district must notify the public of their ability to participate in the LWP process. LEAs should establish details of how the LWP will be convened and how it will operate.</i> ***Reviewed by: -Lauren Kemmer, Executive Chef/Wellness Coordinator -Kristin Soulsby, Director of Food & Nutrition -Andrea Zechmann, Community Dietitian Maricopa County of Public Health ***	Year 1 (2017-2018)		Year 2 (2018-2019)		Year 3 (2019-2020)	
	YES	NO	YES	NO	YES	NO
<input checked="" type="checkbox"/> District convenes a representative district wellness committee (DWC).	YES		YES		YES	
<input checked="" type="checkbox"/> District Wellness Committee meets __4 or more__ times per year. (COVID-19 cancelled last meetings)	YES		YES			NO
<input checked="" type="checkbox"/> 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:						
<input checked="" type="checkbox"/> Email	YES		YES		YES	
<input checked="" type="checkbox"/> Notices on district website	YES		YES		YES	
<input checked="" type="checkbox"/> Sending information home via flyers	YES		YES		YES	
<input checked="" type="checkbox"/> Other: Social media accounts, word of mouth	YES		YES		YES	
<input checked="" type="checkbox"/> DWC <u>actively recruits</u> representation from:						
<input checked="" type="checkbox"/> All school levels (elementary, middle, high)	YES		YES		YES	
<input checked="" type="checkbox"/> Parents/Caregivers	YES		YES		YES	
<input checked="" type="checkbox"/> Students (Needed)	YES		YES		YES	
<input checked="" type="checkbox"/> Representative from School Nutrition Programs	YES		YES		YES	
<input checked="" type="checkbox"/> Physical education teacher (Needed)	YES		YES		YES	
<input checked="" type="checkbox"/> Health education teacher (Needed)	YES		YES		YES	
<input checked="" type="checkbox"/> School health professionals (nurses)	YES		YES		YES	
<input checked="" type="checkbox"/> Mental health and social services staff (counselors, psychologists, social workers)	YES		YES		YES	
<input checked="" type="checkbox"/> Administrators	YES		YES		YES	

<input checked="" type="checkbox"/> Health professionals (dietitians, doctors, nurses)	YES		YES		YES	
<input checked="" type="checkbox"/> The general public	YES		YES		YES	
<input checked="" type="checkbox"/> DWC <u>has</u> representation from:						
<input checked="" type="checkbox"/> All school levels (elementary, middle, high)	YES		YES			NO
<input checked="" type="checkbox"/> Parents/Caregivers		NO	YES		YES	
<input checked="" type="checkbox"/> Students		NO	YES			NO
<input checked="" type="checkbox"/> Representative from School Nutrition Programs	YES		YES		YES	
<input checked="" type="checkbox"/> Physical education teacher		NO	YES		YES	
<input checked="" type="checkbox"/> School health professionals (nurses)	YES		YES		YES	
<input checked="" type="checkbox"/> Mental health and social services staff (counselors, psychologists, social workers)		NO	YES		YES	
<input checked="" type="checkbox"/> Administrators	YES		YES		YES	
<input checked="" type="checkbox"/> Health professionals (dietitians, doctors, nurses)	YES		YES		YES	
<input checked="" type="checkbox"/> The general public		NO	YES		YES	
<input checked="" type="checkbox"/> To the extent possible, representatives from each school in the district		NO		NO		NO
<input checked="" type="checkbox"/> DWC includes representation from community partners (when feasible)						
<input checked="" type="checkbox"/> SNAP-Ed coordinator	YES		YES		YES	

LEADERSHIP

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. This may or may not be the same person responsible for bringing the wellness committee together and planning the meetings.

***Reviewed by:

-Lauren Kemmer, Executive Chef/Wellness Coordinator

-Kristin Soulsby, Director of Food & Nutrition

-Andrea Zechmann, Community Dietitian Maricopa County of Public Health

☒ There is a person designated to convene the DWC and facilitate development of and updates to the wellness policy.

☐ Designee is __ Lauren Kemmer __

☒ There is a district-level official designated to ensure all schools' compliance with the policy.

☐ Designee is __ each school principal and our Superintendent __

Year 1 (2017-2018)		Year 2 (2018-2019)		Year 3 (2019-2020)	
YES	NO	YES	NO	YES	NO
YES		YES		YES	
YES		YES		YES	

IV. IMPLEMENTATION, MONITORING, ACCOUNTABILITY AND NOTIFICATION

Convening a district wellness committee and writing the policy is the first step in the LWP process. However, districts are also responsible for implementing, monitoring, and notifying the public about the LWP. Annual reviews and updates to the policy are recommended, while a thorough assessment of compliance is required every three years.

IMPLEMENTATION PLAN

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.

***Reviewed by:

-Lauren Kemmer, Executive Chef/Wellness Coordinator

-Kristin Soulsby, Director of Food & Nutrition

-Andrea Zechmann, Community Dietitian Maricopa County of Public Health

IMPLEMENTATION PLAN	Year 1 (2017-2018)		Year 2 (2018-2019)		Year 3 (2019-2020)	
	YES	NO	YES	NO	YES	NO
<input checked="" type="checkbox"/> Schools conducted a school-level assessment prior to developing an implementation plan. The assessment used was: <ul style="list-style-type: none"> <input checked="" type="checkbox"/> The Alliance for a Healthier Generation Healthy Schools Program (AAAT; this document); <input type="checkbox"/> The School Health Index <input type="checkbox"/> Action for Healthy Kids Game On program <input type="checkbox"/> Other program: <u>Annual Wellness Assessment</u> 	YES		YES		YES	
<input checked="" type="checkbox"/> The district has a plan for implementation to manage and coordinate the execution of this wellness policy at each school.	YES		YES		YES	
<input checked="" type="checkbox"/> 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

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.

TRIENNIAL PROGRESS ASSESSMENTS	Year 1 (2017-2018)		Year 2 (2018-2019)		Year 3 (2019-2020)	
	YES	NO	YES	NO	YES	NO
<input checked="" type="checkbox"/> At least once every three years, the district evaluates compliance with the wellness policy.	YES		YES		YES	
The evaluation includes:						
<input checked="" type="checkbox"/> The extent to which schools under the jurisdiction of the district are in compliance with the wellness policy.	YES		YES		YES	
<input checked="" type="checkbox"/> The extent to which the district's policy compares to the a model policy	YES		YES		YES	

<input checked="" type="checkbox"/> A description of the progress made in attaining the goals of the district's wellness policy.	YES		YES		YES	
<input checked="" type="checkbox"/> The district designated a person responsible for managing the triennial assessment: This designee is: _____ Lauren Kemmer _____	YES		YES		YES	

REVISIONS AND UPDATING THE POLICY <i>LEAs are required to update or modify the wellness policy as appropriate.</i> ***Reviewed by: -Lauren Kemmer, Executive Chef/Wellness Coordinator -Kristin Soulsby, Director of Food & Nutrition -Andrea Zechmann, Community Dietitian Maricopa County of Public Health ***	Year 1 (2017-2018)		Year 2 (2018-2019)		Year 3 (2019-2020)	
	YES	NO	YES	NO	YES	NO
<input checked="" type="checkbox"/> Policy is updated when appropriate, including when:	YES		YES		YES	
<input checked="" type="checkbox"/> District priorities change	YES		YES		YES	
<input checked="" type="checkbox"/> Community needs change	YES		YES		YES	
<input checked="" type="checkbox"/> Wellness goals are met	YES		YES		YES	
<input checked="" type="checkbox"/> New health science information emerges	YES		YES		YES	
<input checked="" type="checkbox"/> New state or federal guidance/standards are issues	YES		YES		YES	

NOTIFICATION OF WELLNESS POLICY, POLICY UPDATES AND TRIENNIAL ASSESSMENT <i>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.</i> ***Reviewed by: -Lauren Kemmer, Executive Chef/Wellness Coordinator -Kristin Soulsby, Director of Food & Nutrition -Andrea Zechmann, Community Dietitian Maricopa County of Public Health ***	Year 1 (2017-2018)		Year 2 (2018-2019)		Year 3 (2019-2020)	
	YES	NO	YES	NO	YES	NO
Availability of the LWP						
<input checked="" type="checkbox"/> The public has access to the LWP at all times.	YES		YES		YES	
<input checked="" type="checkbox"/> The wellness policy is posted online. The URL is: https://madisonaz.org/wellness/	YES		YES		YES	

Notification/Availability of Revisions and Updates to the LWP						
<input checked="" type="checkbox"/> 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	
<input checked="" type="checkbox"/> 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	
<input checked="" type="checkbox"/> Notices on social media	NO		NO		YES	
<input checked="" type="checkbox"/> Notices on district website	YES		YES		YES	
<input checked="" type="checkbox"/> Other PTO postings & governing board meetings	YES		YES		YES	
Availability of the Triennial Assessment						
<input checked="" type="checkbox"/> The district actively notifies households of the availability of the triennial progress report.	YES		YES		YES	
<input checked="" type="checkbox"/> The triennial assessments are available to the public. The URL is: https://madisonaz.org/wellness/	NO		NO		YES	
RECORDKEEPING <i>The district retains the following documents to demonstrate compliance with the wellness policy.</i> ***Reviewed by: -Lauren Kemmer, Executive Chef/Wellness Coordinator -Kristin Soulsby, Director of Food & Nutrition -Andrea Zechmann, Community Dietitian Maricopa County of Public Health ***	Year 1 (2017-2018)		Year 2 (2018-2019)		Year 3 (2019-2020)	
	YES	NO	YES	NO	YES	NO
Documentation kept on file includes:						
<input checked="" type="checkbox"/> Written wellness policy	YES		YES		YES	
<input checked="" type="checkbox"/> Documentation demonstrating it has been made available to the public	YES		YES		YES	
<input checked="" type="checkbox"/> 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	
<input checked="" type="checkbox"/> Documentation to demonstrate compliance with the annual public notification requirements	YES		YES		YES	
<input checked="" type="checkbox"/> The most recent assessment on implementation of the school wellness policy	YES		YES		YES	
<input checked="" type="checkbox"/> Documentation demonstrating the most recent assessment on the implementation of the policy has been made available to the public.	YES		YES		YES	