

About the Local Wellness Policy Activity and Assessment Tool

LEAs are required to have a written local wellness policy (LWP), and at least once every three years, they must assess the implementation of what is written in the policy. Some written components can be easily assessed by asking the question, "Did we do this?" while others are more difficult to measure. ADE recommends using this tool to document the exact actions you expect to be completed and determine if your LEA is doing what is written in the policy. The District Wellness Committee can use this list of actions to select from when writing goals and policies in the LWP. Note, you should select at least one action from each section; selecting all actions is not required. Some actions are pre-checked because they are requirements of operating the National School Lunch Program. ADE recommends writing each of the selected actions into your LWP. This tool is designed to be an action plan that guides your implementation and assessment of your LWP.

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	2019/2020		2020/2021		2021/2022	
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.	# 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
☑ District encourages participation in meal programs as appropriate (School Breakfast, National School Lunch, Afterschool Care Snack, Fresh Fruit and Vegetable Program etc.).		8/8				
School meal program menus are posted on the district website.		8/8				
 School meal program menus are posted on individual school websites In progress 	0/8					
Menus include nutrient content.		8/8				
 Menus include ingredients In progress at district level 	0/8					
Participation in meal programs is promoted to families.		8/8				
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.		8/8				
 Messages about agriculture and nutrition are reinforced throughout the learning environment. Committee would like to see this happen 	0/8					
 School(s) hosts a school garden (different at each school) Current Schools: Laveen and Vista Del Sur 		2/8				

 School hosts field trips to local farms. Committee would like to see this happen 	0/8			
School cafeteria highlights local/regional products when incorporated into the school meal programs.		8/8		

Smarter Lunchroom techniques are implemented in the cafeteria (best practice is to choose a minimum of 10 techniques to implement at each school):									
Smarter Lunchroom Technique – At least two kinds of a fruit are offered daily		8/8							
Smarter Lunchroom Technique – Sliced or cut fruit is offered		8/8							
Smarter Lunchroom Technique – Fruit is offered in at least two locations on all service lines, one of which is right before each point of sale		8/8							
Smarter Lunchroom Technique – At least two kinds of vegetables are offered		8/8							
Smarter Lunchroom Technique – Vegetables are offered on all service lines		8/8							
Smarter Lunchroom Technique – A reimbursable combo meal is offered as a grab and go meal.		8/8							
Smarter Lunchroom Technique – Both hot and cold vegetables are offered.		8/8							
Smarter Lunchroom Technique – Pre-packaged salads or a salad bar is available to students		8/8							
Smarter Lunchroom Technique – A menu board (TV screens) are readable from 5 feet away when approaching the service area.		8/8							
Smarter Lunchroom Technique – White milk is offered in all beverage coolers.		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.	2019/2020		2020/2021		2021/2022	
	# 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
Nutrition education is taught in the following grades:			-			
ПКП1П2П3П4П5						
	0/8					
Committee would like to see this happen in all grade levels						
Elementary Schools: Nutrition education is offered as part of sequential, comprehensive standards-based						
health education curriculum.	0/8					
Committee would like to see this happen						
Nutrition education is taught through other subjects like math, science, language arts, social sciences and						
electives.	4/8					
Some schools utilize nutrition education via school gardens or FFVP						

 Teachers and other staff receive training in nutrition edu Committee would like to see this happen 	cation.	0/8			
\Box Media literacy is taught with an emphasis on food and be	everage marketing.	0/8			
 Nutrition education is taught in collaboration with comm Possible through SNAP-ed/MCDPH 	unity partner:	0/8			
Nutrition education is included in health education lessons covered (best practice is to choose a minimum of 12 topics):					
 Relationship between healthy eating and personal health and disease prevention Food guidance from MyPlate Reading and using the FDA's nutrition fact labels Eating a variety of foods every day Balancing food intake and physical activity Eating more fruits and vegetables and whole grain products Choosing foods that are low in fat, saturated fat, and cholesterol and do not contain trans fat Choosing foods and beverages with little added sugar Eating more calcium rich foods Preparing healthy meals and snacks Risks of unhealthy weight control practices Accepting body size difference 	 Food safety Importance of water consumption Importance of eating breakfast Making healthy choices when eating at restaurants Eating disorders The Dietary Guidelines for Americans Reducing sodium intake Social influences on healthy eating, including media, family, press and peers How to find valid information or services related to nutrition and dietary behavior How to develop a plan and track progress toward achieving a personal goal to eat healthfully Resisting peer pressure related to unhealthy dietary behavior Influencing, supporting, or advocating for others' healthy dietary behavior 	0/8			
Lessons link with school meal programs, cafeteria nutrit School, and other nutrition related community activities		0/8			
Nutrition education includes experiential, hands of Cooking demonstrations	on learning experiences:				
Schools that utilize school gardens			2/8	 	
☑ Taste testing (in the cafeterias)		4/8	4/8		
Promotion of new school menu items			8/8	 	
School gardens (see above section)			2/8		

Farm tours	0/8			
Committee would like to see this happen	0/8			

GOAL: PHYSICAL ACTIVITY Physical activity is defined by the Centers for Disease Control and Prevention (CDC) as any bodily movement		/2020	2020/2021		2021/2022	
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.	# 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
Physical Activity						
\square Physical activity is available for at least _28 minutes per day for all students (140 minutes/week).		8/8				
 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. This practice occurs in grades PK-5 Students may be withheld from recess if missing work/assignments in grades 6-8 		8/8				
The district provides teachers and other school staff with alternative ways to discipline students		8/8				
Schools offer physical activity before, during, and after school.		8/8				
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				
 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 (received CATCH kit from PH) 		8/8				
Before and After School Activities						
Students have opportunities to participate in physical activity before school.		8/8				
Students have opportunities to participate in physical activity after school.		8/8				
Physical Education						
In Arizona, LEAs are recommended to review the <u>Arizona PE Standards</u> . 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).						

Elementary students (grades K-5) in each grade receive physical education for at least (<i>choose one</i>): 45 minutes per week				
□ 60-89 minutes per week				
☑ 90-149 minutes per week		8/8		
\Box 150 or more minutes per week				
□ Other:				
Secondary students (grades 6-8) are (choose one): (depends on elective chosen: art, music, PE, tech, etc.)				
Required to take one physical education credit total				
\Box Will take more than one academic year of physical education		8/8		
Will take physical education throughout all secondary school years				
Other: offered as an elective to all students				
Students receive formal, age-appropriate physical education, consistent with national and state standards for physical education.		8/8		
 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). Assessments are performed: Fitness Gram 		8/8		
Students are moderately to vigorously active for at least 50% of class time during most or all physical education class sessions.		8/8		
 Physical education teachers participate in professional development at least once per year Available to PE teachers via Professional Learning Platform 		8/8		
Physical education classes are taught by licensed teachers who are certified or endorsed to teach physical education.		8/8		
 Waivers, exemptions, or substitutions for physical education classes are not granted Exception: medical concern- yes, however participation highly encouraged 		8/8		
Recess				
 Schools provide at least 20 minutes of recess on all full days during the school year Half days- no recess for junior high 		8/8		
If recess is offered before lunch, proper hand washing measures are in place.		8/8		
Recess is offered outdoors when weather is feasible.		8/8		
Recess is a compliment to not a substitute for physical education class.		8/8		
 Recess monitors encourage students to be active Needs addressing/room for improvement- possible trainings/workshops 	3/8	5/8		
Recess monitors serve as role models by being physically active along with students (in progress)	3/8	5/8		
Classroom Physical Activity Breaks and Active Academics				
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		
/21/20				

Brain breaks, Go Noodle, SNAP-ed					
 Teachers provide short (3-5 minute) physical activity breatime at least 3 days per week Ex: Mindful Breathing 3x/week at Laveen 	aks to students during and between classroom-		8/8		
Teachers receive resources, tools, and technology with ic (available from PH- resources are available if wanted)	leas for classroom physical activity breaks		8/8		
 Teachers incorporate movement and kinesthetic learning possible to reduce sedentary behavior during the day Yes in PE and art classes 	g approaches into "core" subject instruction when		8/8		
Teachers serve as role models by being physically active a	alongside students whenever possible.		8/8		
Physical Activity Topics in Health Education					
 Health education is required in all elementary grades (6-after-school programs are available but is optional, not mane The committee would like to see this incorport 	datory).	0/8			
 At least 12 of the following essential topics on physical activity The physical, physiological, or social benefits of physical activity How physical activity can contribute to a healthy weight How physical activity can contribute to the academic learning process How an inactive lifestyle contributes to chronic disease Health-related fitness, including cardiovascular endurance, muscular endurance, muscular strength, flexibility, and body composition Differences between physical activity, exercise and fitness Phases of an exercise session including warm up, workout, and cool down Decreasing sedentary activities such as TV watching How to influence, support, or advocate for others to engage in physical activity in the community 	 ctivity are in the health education curriculum: Preventing injury during physical activity Weather-related safety, for example, avoiding heat stroke, hypothermia, and sunburn while being physically active How much physical activity is enough, including determining frequency, intensity, time and type of physical activity Developing an individualized physical activity and fitness plan Monitoring progress toward reaching goals in an individualized physical activity plan Dangers of using performance-enhancing drugs such as steroids Social influences on physical activity including media, family, peers, and culture How to find valid information or services related to physical activity and fitness Overcoming barriers to physical activity How to resist peer pressure that discourages physical activity 	0/8			
Active Transport (best practice is to choose a mini	imum of 6)				
Safe or preferred routes to school are designated.			8/8		
Activities such as participation in international Walk to Sc at /22	hool Week are promoted.	0/8			

Committee would like to promote: website, social media, provide maps						
Crosswalks on streets leading to school are used.		8/8				
Secure storage facilities for bicycles and helmet are present on school grounds.		8/8				
Instruction on walking/bicycling safety is provided to students.		8/8				
Crossing guards are used.		8/8				
 Walking school buses are coordinated. At Vista Del Sur- have about 20 participants 		1/8				
The number of children walking and/or biking to and from school is documented.		8/8				
Maps of the school environment (sidewalks, crosswalks, roads, pathways, bike racks) are distributed.		8/8				
Safe routes to school program is promoted to students, staff, parents via newsletters, websites, and local newspaper.		8/8				
GOAL: OTHER ACTIVITIES THAT PROMOTE STUDENT WELLNESS	2019	/2020	2020	0/2021	202	1/2022
 Ideas: Girls on the Run- Vista Yoga- Laveen Physical, Health and Nutrition classes at all schools Incorporating more physical activity into the classrooms 	# 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		'	'		J	
 School-sponsored events incorporate wellness components including physical activity and healthy eating opportunities. Fall Carnival at Vista has bounce house Field day- all schools in the spring 		8/8				
Relationships with Community Partnerships						
 Local businesses Scooptacular Zoyo Smoothie Run 		8/8				
 SNAP-Ed Providers Vista Del Sur Accelerated Academy is not eligible for services due to F/R% 		7/8				
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). Monthly newsletter from CNS 		8/8				
Families are informed and invited to participate in school-sponsored activities and receive information about health promotion efforts.		8/8				

Staff Wellness and Health Promotion										
 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. Bianca Altamirano, HR Benefits Specialist 		8/8								
Schools implement strategies to support staff in actively promoting and modeling healthy eating and physical activity behaviors, and 3-4 strategies are listed. (Employee Wellness Program/Human Resources)										
Strategy 1: Rally Incentives		8/8	8/8							
Strategy 2: Biometric Screenings										
Strategy 3: Active Staff Outings like Golf or Softball Tournaments										
The district promotes staff member participation in health promotion programs		8/8								
Professional Learning										
 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. The committee would like to see this improve 	0/8									
Other Activities to Promote Wellness										
Each school has a health professional on site for at least half the school day.		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 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.		2020/2021	2021/2022
		% of schools in compliance	% of schools in compliance
National School Lunch Program			
All schools in the district participate in the National School Lunch Program.	100%		
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%		

 10% percent of lunch items will be prepared from scratch or made on site. Partnership with Life Time Foundation to increase scratch cooking percentage; in progress 	100%	
Students are served lunch at a reasonable and appropriate time of the day.	100%	
 Lunch follows recess to better support learning and healthy eating (7/8 schools- at DM recess follows lunch) 	7/8 schools- 88%	
Students have adequate time to eat:		
 Students have 10 minutes of seated time Students have 20 minutes of seated time Students have 30 minutes of seated time (ADE best practice) Students have minutes of seated time 	100%	
School Breakfast Program		
All schools in the district participate in the School Breakfast Program.	100%	
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%	
School Meal Standards meet the following additional guidelines established by the district:		
Meals are appealing and attractive to students.	100%	
☑ Meals are served in clean and pleasant settings.	100%	
☑ Local and/or regional products are incorporated into the school meal programs, when possible.	100%	
☑ Fresh fruits and vegetables are served 5 times per week.	100%	
Menus are created/reviewed by a Registered Dietitian or other certified nutrition professional.	100%	
School meals are administered by a team of nutrition professionals.	100%	
Water		
Free, potable water is available to all students during the meal period.	100%	
☑ Water sources and containers are maintained on a regular basis to ensure good hygiene and health safety standards.	100%	
Students are allowed to bring and carry approved water bottles with only water in them throughout the day.	100%	

DISTRICT POLICY: COMPETITIVE FOOD AND BEVERAGES	2019/2020	2020/2021	2021/2022
(FOOD SOLD TO STUDENTS) 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.	% of schools in compliance	% of schools in compliance	% of schools in compliance
Foods and beverages sold outside the school meal programs will 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 foods sold:			

A la Carte (milk, juice, water, entrees in school)	100%						
☑ In student stores	75%	750/	75%	750/	750/	750/	
Diamondback store does sell food like chips, chocolate (RR)	75%						
Foods and beverages sold outside of the school meal programs meet the following additional guidelines e	stablished by the d	listrict:					
All foods and beverages sold outside the school meal programs will meet the <u>USDA Smart Snacks in School</u> nutrition standards on the school campus (midnight to 30 minutes after the end of school day).	75%						
Working on ensuring all Scooptacular flavors are in compliance.							

DISTRICT POLICY: CELEBRATIONS AND REWARDS	2019/2020	2020/2021	2021/2022
(FOOD SERVED TO STUDENTS) 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.	% of schools in compliance	% of schools in compliance	% of schools in compliance
School Sponsored Events			
Foods 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> .	100%		
Classroom Celebrations/Rewards			
 Parents and teachers receive a list of healthy party ideas, including non-food celebration ideas. Posted on district website Updated lists in progress for meet the teacher night for 2020-2021SY 	50%		
 Parents receive a list of foods and beverages that meet the USDA Smart Snacks nutrition standards List of ideas for healthy foods posted on district website, but needs improvement. Need to remove recipes** 	25%		
 Food and beverage is not used as a reward Non-food incentive ideas posted on district website; room for improvement 	60%		
 Teachers and other school staff receive a list of alternative ways to reward students Effective and Healthy Rewards for kids posted on district website) 	100%		

DISTRICT POLICY: FUNDRAISING	2019/2020	2020/2021	2021/2022
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.	% of schools in compliance	% of schools in compliance	% of schools in compliance
The district has adopted the following fundraising policy:			

The district allows infrequent, exempt fundraisers, where food sold on campus during the school day does not meet Smart Snacks guidelines and complies with the following	100%	
☐ The district submits the exemption request form 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	100%	
Committee agrees to have Child Nutrition Director fill out exempt forms for fundraisers that do not meet		
The district defines what it considers to be 'infrequent' as it relates to exempt fundraisers as:	100%	
Committee agrees to minimum ADE requirement	100%	
⊠The district defines what it considers to be an appropriate short duration for exempt fundraisers as:	100%	
Committee agrees to minimum ADE requirement	100%	
Notifying Public of Fundraising Policy		
□ The district fundraising policy is distributed to all schools.	0%	
Make available on district website and intranet; in progress	0/0	
□ The district fundraising policy is distributed to all parents/guardians.	0%	
Needs to be in parent/student handbook, district website	270	

DISTRICT POLICY: FOOD AND BEVERAGE MARKETING	2019/2020	2020/2021	2021/2022
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.	% of schools in compliance	% of schools in compliance	% of schools 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)	100%		
School equipment such as marquees, message boards, scoreboards, busses etc.	100%		
☑ Cups used for beverage dispensing, menu boards, coolers, trash cans, and other food service equipment	100%		
Posters, school supplies displays.	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	2019	2019/2020		/2021	2021,	/2022
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.	YES	NO	YES	NO	YES	NO
District convenes a representative district wellness committee (DWC).	х					
 District Wellness Committee meets approximately once a month during the school year. Meetings will become less frequent once policy and tracking tools are finalized. 	х					
$oxedsymbol{\boxtimes}$ The public is notified of their ability to participate in the district wellness committee.	х					
The public is notified of their ability to participate in the district wellness committee using the following methods:						
Email						
☑ Notices on district website	х					
□ Newsletters						
Presentations to parents						
Sending information home via flyers						
DWC <u>actively recruits</u> representation from:	1					I
All school levels (elementary, middle, high)	х					
☑ Parents/Caregivers	х					
Students						
Representative from School Nutrition Programs	х					
Physical education teacher	х					
Health education teacher	х					
School health professionals	х					
Mental health and social services staff (counselors, psychologists, social workers)	х					
Administrators	х					
School board members						
Health professionals (dietitians, doctors, nurses)	х					

☑ The general public	х			
DWC <u>has</u> representation from:				
☑ All school levels (elementary and middle school)	х			
Parents/Caregivers		х		
□ Students		х		
Representative from School Nutrition Programs	х			
Physical education teacher	х			
Health education teacher	х			
□ School health professionals (nurses)	х			
□ Mental health and social services staff (counselors, psychologists, social workers)		х		
Administrators	х			
School board members		х		
Health professionals (dietitians, doctors, nurses)	х			
☑ The general public	х			
☑ To the extent possible, representatives from each school in the district	х			
DWC includes representation from community partners (when feasible)	х			
SNAP-Ed coordinator MCDPH	х			
□Other:				
 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) Focusing on district level first 		x		

LEADERSHIP	2019/2020		2020	/2021	2021,	/2022
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.	YES	NO	YES	NO	YES	NO
Image Number 2 There is a person designated to convene the DWC and facilitate development of and updates to the wellness policy.	x					
 There is a district-level official designated to <i>ensure all schools' compliance</i> with the policy Nutritionist's responsibility 	x					

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	2019	/2020	2020	/2021	2021,	/2022
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
 Schools 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 (some schools interested) Action for Healthy Kids Game On program Other program: ADE Assessment Tool 	x					
The district has a plan for implementation to manage and coordinate the execution of this wellness policy at each school	x					
The plan includes roles, responsibilities, actions and timelines specific to each school and includes information about who will be responsible to make changes.	x					

TRIENNIAL PROGRESS ASSESSMENTS	2019/2020		2019/2020		2019/2020		2019/2020		2019/2020		2020,	/2021	2021/2022	
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 will evaluate compliance with the wellness policy.	х													
The evaluation includes:														
☑ The extent to which schools under the jurisdiction of the district are in compliance with the wellness policy.	х													
\boxtimes The extent to which the district's policy compares to the a model policy	х													
A description of the progress made in attaining the goals of the district's wellness policy.	х													
Implied The district designated a person responsible for managing the triennial assessment:														
This designee is: the Nutritionist who is also the Wellness Committee Chair	X													

REVISIONS AND UPDATING THE POLICY LEAs are required to update or modify the wellness policy as appropriate.	2019/2020		2020/2021		2021/2022	
	YES	NO	YES	NO	YES	NO
Policy is updated when appropriate, including when: (committee has agreed on all of the following)	Х					
☑ District priorities change	х					
☑ Community needs change	х					
☑ Wellness goals are met	х					
New health science information emerges	х					
New state or federal guidance/standards are issues	х					
 The DWC conducts an annual School Health Index at each school. Some schools plan to do so at beginning of each school year; dependent on representative 		х				

NOTIFICATION OF WELLNESS POLICY, POLICY UPDATES AND	2019/2020		2020/2021		2021/2022	
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.	х					
☑ The wellness policy is posted online. The URL is: <u>www.laveenschools.org</u>	х					
Notification/Availability of Revisions and Updates to the LWP						
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	х					
District informs families and the public each year of basic information about the policy, including its content, updates, and implementation status by:	х					
Email						
☑ Notices on district website	х					
Newsletters – Café Connections Child Nutrition Newsletter	х					
Presentations to parents						
Sending information home						
Other						
 Communications include culturally and linguistically appropriate language. Translation available, upon request 	х					
Availability of the Triennial Assessment						
☑ The district actively notifies households of the availability of the triennial progress report	х					

The triennial assessments are available to the public. The URL is: <u>www.laveenschools.org</u>	х					
RECORDKEEPING	2019/2020		0 2020/2021		2021/2022	
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	Х					
Documentation demonstrating it has been made available to the public	х					
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	x					
Documentation to demonstrate compliance with the annual public notification requirements	х					