

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

Section 207 of the HHFKA amended section 22 of the NSLA (42 U.S.C. 1769c) to require State agencies to report the final results of the administrative review to the public in an accessible, easily understood manner in accordance with guidelines promulgated by the Secretary. Regulations at 7 CFR 210.18(m) requires the State agency to post a summary of the most recent final administrative review results for each SFA on the State agency's publicly available website no later than 30 days after the SA provides the final results of the administrative review to the SFA. The SA must also make a copy of the final administrative review report available to the public upon request.

| | |
|--|--|
| School Food Authority (SFA) Name: | |
| Date of Administrative Review: | |
| Date review results were provided to the SFA: | |
| Date review summary was publicly posted: | |

The review summary must cover access and reimbursement (including eligibility and certification review results), an SFA's compliance with the meal patterns and the nutritional quality of school meals, the results of the review of the school nutrition environment (including food safety, local school wellness policy, and competitive foods), compliance related to civil rights, and general program participation. At a minimum, this would include the written notification of review findings provided to the SFAs Superintendent or equivalent as required at 7 CFR 210.18(i)(3).

General Program Participation

1. What Child Nutrition Programs does the School Food Authority participate in?

| PROGRAM | YES | NO | NOT ELIGIBLE |
|-----------------------------------|-----|----|--------------|
| School Breakfast Program | | | |
| National School Lunch Program | | | |
| Fresh Fruit and Vegetable Program | | | |
| Afterschool Snack | | | |
| Special Milk Program | | | |

2. Does the School Food Authority operate under any Special Provisions?

| SPECIAL PROVISION | YES | NO | NOT ELIGIBLE |
|---------------------------------|-----|----|--------------|
| Community Eligibility Provision | | | |
| Special Provision 2/3 | | | |

Review Findings

| |
|---------------------------------|
| Note Worthy Observations |
| |

This institution is an equal opportunity provider.

3. Were any findings identified during the review of this School Food Authority? YES NO

If yes, the areas and issues are identified in the tables below.

A. Program Access and Reimbursement

| Area Of Review | YES | NO |
|------------------------------------|-----|----|
| Certification and Benefit Issuance | | |
| Verification | | |
| Meal Counting and Claiming | | |
| Civil Rights | | |

| |
|----------------------------|
| Finding(s) Details: |
| |

B. Meal Patterns and Nutritional Quality

| Area Of Review | YES | NO |
|--|-----|----|
| Meal Components and Quantities | | |
| Offer versus Serve | | |
| Dietary Specifications and Nutrient Analysis | | |

| |
|----------------------------|
| Finding(s) Details: |
| |

C. School Nutrition Environment

| Area Of Review | YES | NO |
|------------------------------|-----|----|
| Food Safety | | |
| Local School Wellness Policy | | |
| Competitive Foods | | |

| |
|----------------------------|
| Finding(s) Details: |
| |

D. Miscellaneous Program Areas

| Area Of Review | YES | NO |
|----------------|-----|----|
| Other | | |

| |
|----------------------------|
| Finding(s) Details: |
| |

This institution is an equal opportunity provider.