

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

<u>Note Worthy Observations</u>

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: