

Brewton City Board of Education

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

Section 207 of the Healthy Hunger-Free Kids Act (HHFKA) amended section 22 of the National School Lunch Act (NSLA) (42 U.S.C. 1769c) to require State agencies (SA) to report the 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 School Food Authority (SFA) on the State agency's publicly available website no later than 30 days after the SA provides the 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 Name: Brewton City Board of Education
Date of Administrative Review (Entrance Conference Date): April 29, 2024
Date final review results were provided to the SFA: June 4, 2024
Date review summary was publicly posted: June 20, 2024

The review summary must cover access and reimbursement (including eligibility and certification review results), the 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 SFA's superintendent or equivalent as required at 7 CFR 210.18(i)(3).

General Program Participation

1. What Child Nutrition Programs does the SFA participate in? (Select all that apply)

<input checked="" type="checkbox"/>	School Breakfast Program
<input checked="" type="checkbox"/>	National School Lunch Program
<input type="checkbox"/>	Fresh Fruit and Vegetable Program
<input checked="" type="checkbox"/>	Afterschool Snack
<input type="checkbox"/>	Special Milk Program
<input type="checkbox"/>	Seamless Summer Option

2. The School Food Authority operates under the following Special Provisions? (Select all that apply)

<input type="checkbox"/>	Community Eligibility Provision
<input type="checkbox"/>	Special Provision 1
<input type="checkbox"/>	Special Provision 2
<input type="checkbox"/>	Special Provision 3

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REVIEW FINDINGS

3. Were any findings identified during the review of this School Food Authority?

YES	NO	REVIEW FINDINGS
X		Administrative Review Findings

If yes, please indicate the areas and what issues were identified in the tables below.

A. Program Access and Reimbursement

YES	NO	REVIEW FINDINGS
X		Program Access and Reimbursement
YES	NO	AREAS of Program Access and Reimbursement
X		Certification and Benefit Issuance
X		Verification
X		Meal Counting and Claiming

Findings Details: Program Access and Reimbursement
1. The SFA failed to comply with 7 CFR 245.6 requirements regarding applications, eligibility, and certification of children for free and reduced-price meals.
2. The SFA failed to comply with 7 CFR 210.7(c)(1)(ii) that states the SFA must maintain a system to issue benefits and to update the eligibility of children approved for free or reduced-price lunches and meal supplements.
3. The SFA failed to comply with 7 CFR 245.6a(e) that states prior to conducting any other verification activity, an individual, other than the individual who made the initial eligibility determination, shall review for accuracy each approved application selected for verification to ensure that the initial determination was correct.

B. Meal Patterns and Nutritional Quality

YES	NO	REVIEW FINDINGS
X		Meal Patterns and Nutritional Quality
YES	NO	AREAS
X		Meal Components and Quantities
	X	Offer versus Serve
	X	Dietary Specifications and Nutrient Analysis

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REVIEW FINDINGS (continued)

Finding(s) Details: Meal Patterns and Nutritional Quality	
1.	The SFA failed to comply with 7 CFR 210.10(b)(1)(iii) and 7 CFR 220.8(b)(1)(iii) states the meal selected by each student must have the number of food components required for a reimbursable meal and include at least one fruit or vegetable.
2.	The SFA failed to comply with 7 CFR 210.10(a)(2) and 220.8 (e) that states that Schools must identify, near or at the beginning of the serving line(s), the food items that constitute the unit-priced reimbursable school meal(s).
3.	The SFA failed to comply with 7 CFR 210.10(a)(3) that states schools or school food authorities, as applicable, must keep production and menu records for the meals they produce. These records must show how the meals offered contribute to the required food components and food quantities for each age/grade group every day.

C. School Nutrition Environment

YES	NO	REVIEW FINDINGS
X		School Nutrition Environment
YES	NO	AREAS
X		Food Safety
X		Local School Wellness Policy
	X	Competitive Foods
X		Other

Finding(s) Details: School Nutrition Environment	
1.	The SFA failed to comply with 7 CFR 210.13(c) that states the school food authority must develop a written food safety program that covers any facility or part of a facility where food is stored, prepared, or served. The food safety program must meet the requirements in paragraph (c)(1) or paragraph (c)(2) of this section, and the requirements in § 210.15(b)(5).
2.	The SFA failed to comply with 7 CFR 210.13(c)(2)(iv) that states a school food authority with a food safety program based on the process approach to HACCP must ensure that its program includes standard operating procedures to provide a food safety foundation.
3.	The SFA failed to comply with 7 CFR 210.31(d-f) that discusses public involvement and public notification, implementation keeping requirements regarding the local school wellness policy.

REVIEW FINDINGS (continued)

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REVIEW FINDINGS (continued)

4.	The SFA failed to establish procurement procedures in accordance with federal, state, and local regulations.
5.	The SFA failed to comply with 7 CFR 210.10(a)(1)(i) that states schools must make potable water available and accessible without restriction to children at no charge in place(s) where lunches are served during the meal service.
6.	The SFA failed to comply with 7 CFR 210.10(a)(1)(ii) that states schools offering afterschool snacks in afterschool care programs must meet the meal pattern requirements in paragraph (o) of this section. Schools must plan and produce enough food to offer each child the minimum quantities under the meal pattern.

D. Civil Rights

YES	NO	REVIEW FINDINGS
X		Civil Rights
Finding(s) Details:		
1. The SFA failed to comply with FNS 113-1 (XVII)(B) that place certain direct requirements on local agencies to maintain a processing system for discrimination complaints.		
2. The SFA failed to comply with FNS 113-1(IX)(A)(4)(d) that states all other FNS nutrition assistance programs, State, or local agencies, and their subrecipients, must post the current applicable nondiscrimination statement and include it, in full, on all materials regarding such programs that are produced for public information, public education, or public distribution.		