

# Build-Up Community School

## 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 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 School Food Authority (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 Name:** Build-Up Community School

**Date of Administrative Review (Entrance Conference Date):** November 12, 2024

**Date review results were provided to the School Food Authority:** December 26, 2024

**Date review summary was publicly posted:** January 16, 2025

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

What Child Nutrition Programs does the SFA participate in?

X	School Breakfast Program
X	National School Lunch Program
	Fresh Fruit and Vegetable Program
	Afterschool Snack
	Special Milk Program
	Seamless Summer Option

Does the School Food Authority operate under any Special Provisions?

X	Community Eligibility Provision
	Special Provision 1
	Special Provision 2
	Special Provision 3

## Review Findings

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

YES	NO
X	

The following charts indicate findings and details.

YES	NO	REVIEW FINDINGS
X		<b>A. Program Access and Reimbursement</b>
YES	NO	AREAS
	X	Certification and Benefit Issuance
	X	Verification
X		Meal Counting and Claiming

### Finding(s) Details:

1. SFA was not compliant with 7 CFR 210.7(c)(1)(iii) that states SFA must base Claims for Reimbursement on lunch counts, taken daily at the point of service, which correctly identify the number of free, reduced price and paid lunches served to eligible children.

YES	NO	REVIEW FINDINGS
	X	<b>B. Meal Patterns and Nutritional Quality</b>
YES	NO	AREAS
	X	Meal Components and Quantities
	X	Offer versus Serve
	X	Dietary Specifications and Nutrient Analysis

YES	NO	REVIEW FINDINGS
	X	<b>C. School Nutrition Environment</b>
YES	NO	AREAS
X		Food Safety
X		Local School Wellness Policy
	X	Competitive Foods
	X	Other

**Finding(s) Details:**

1. SFA is not compliant with 7 CFR 210.13 (c) that lists the requirements regarding the development and implementation of HACCP policies and procedures.
2. SFA not compliant with 7 CFR 210.31(d)(1) that states the sponsor permit parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, and the general public to participate in the development, implementation, and periodic review and update of the local school wellness policy.  
(2) states the sponsor must inform the public about the content and implementation of the local school wellness policy and make the policy and any updates to the policy available to the public on an annual basis.
3. SFA is not compliant with 7 CFR 210.14(f)(1-3) that states school food authorities must ensure that the revenue generated from the sale of nonprogram foods complies with the requirements in this [paragraph \(f\)](#).

YES	NO	REVIEW FINDINGS
X		D. Civil Rights

**Finding(s) Details:**

1. 7 CFR 245.5(a)(2) and 7 CFR 245.5(b) requires on or about the beginning of each school year, a public release, containing the same information supplied to parents, and including both free and reduced-price eligibility criteria shall be provided to the informational media, the local unemployment office, and to any major employers contemplating large layoffs in the area from which the school draws its attendance.

7 CFR 245.5(b) states a copy of the public release shall be made available upon request to any interested persons. Any subsequent changes in a school’s eligibility criteria during the school year shall be publicly announced in the same manner as the original criteria was announced.