

# Limestone County 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 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:** Limestone County BOE  
**Date of Administrative Review (Entrance Conference Date):** 01/13/2025  
**Date review results were provided to the School Food Authority:** 02/14/2025  
**Date review summary was publicly posted:** 03/03/2025

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? (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 type="checkbox"/>	Afterschool Snack
<input type="checkbox"/>	Special Milk Program
<input type="checkbox"/>	Seamless Summer Option

Does the School Food Authority operate under any 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

## Review Findings

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

YES	NO
X	

Please complete the following charts to 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

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

### Finding(s) Details:

1. SFA was not in compliance with 7 CFR 210.10(p)(1) that states schools serving lunches to preschoolers under the National School Lunch Program must serve the meal components and quantities required in the lunch meal pattern established for the Child and Adult Care Food Program, under [§ 226.20\(a\), \(c\)\(2\), and \(d\) of this chapter](#). 7 CFR 220(o) states schools serving breakfast to preschoolers under the School Breakfast Program must serve the meal components and quantities required in the breakfast meal pattern established for the Child and Adult Care Food Program under [§ 226.20\(a\), \(c\)\(1\), and \(d\) of this chapter](#).

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

**Finding(s) Details:**

1. 7 CFR 210.31(e)(1)(i) that states each local educational agency must at least once every three years, assess schools' compliance with the local school wellness policy, and make assessment results available to the public. The assessment must measure the implementation of the local school wellness policy and include the extent to which schools under the jurisdiction of the local educational agency are in compliance with the local school wellness policy.
2. 7 CFR 210.13(c) that requires the SFA to develop a written food safety program that covers any facility or part of a facility where food is stored, prepared, or served. 7 CFR 210.13(c)(1)(vii) states a SFA with a food safety program based on traditional hazard analysis and critical control point (HACCP) principles must establish a recordkeeping system.
3. 7 CFR 210.11(c)(2)(i) states to be allowable, a competitive food item must be a grain product that contains 50 percent or more whole grains by weight or have as the first ingredient a whole grain. 7 CFR 210.11(g)(1) states the total sugar content of a competitive food must be not more than 35 percent of weight per item as packaged or served, except as specified in paragraph (h)(2) of this section.

YES	NO	REVIEW FINDINGS
X		D. Civil Rights

**Finding(s) Details:**

1. FNS 113-1(IX)(B)(1) that states to prominently display the USDA nondiscrimination poster "And Justice for All," or an FNS approved substitute, except in family day care homes. If a state agency elects to produce its own posters, either due to unavailability from USDA/FNS or State agency preference, the reproduction must be approximately the same size as the applicable "And Justice for All" poster (11" width and 17" height).