

Lowndes 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: Lowndes County BOE
Date of Administrative Review (Entrance Conference Date): 01/29/2025
Date review results were provided to the School Food Authority: 02/28/2025
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 checked="" 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	A. Program Access and Reimbursement
YES	NO	AREAS
	X	Certification and Benefit Issuance
	X	Verification
	X	Meal Counting and Claiming

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

Finding(s) Details:

1. The SFA was not in compliance with state and federal regulations for meal components and quantities including adhering to the required meal pattern.

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. The SFA was not in compliance with state and federal regulations for resource/financial management as required.
2. The SFA was not in full compliance with their procurement plan and 2 CFR 2000 as required by state and federal regulations.
3. The SFA did not complete on-site reviews of each school as required.
4. The SFA did not adhere to Alabama's Implementation of USDA Smart Snacks in Schools.
5. The SFA was not in compliance with state and federal regulations for food safety / HACCP as required.
6. The SFA was not in compliance with state and federal regulations for recordkeeping and reporting requirements.
7. The SFA was not in compliance with Buy American regulations.

YES	NO	REVIEW FINDINGS
X		D. Civil Rights

Finding(s) Details:

1. The SFA was not in compliance with state and federal regulations for submitting a public media release as required.