## APPENDIX B

## 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 School Food Authority (SFA) on the State agency's (SA) publicly available website no later than 30 days after the State agency provides the final results of the administrative review to the School Food Authority. The State agency must also make a copy of the final administrative review report available to the public upon request.

School Food Authority Name:	Clay County Board of Education		
Date of Administrative Review (Entrance Confere	March 20, 2018		
Date review results were provided to the School Fo	March 22, 2018		
Date review summary was publicly posted:	July 29, 2019		

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

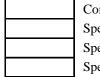
## **General Program Participation**

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

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

2. Does the School Food Authority operate under any Special Provisions? (Select all that apply)



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

## **Review Findings**

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

X Yes

No

If yes, please indicate the areas and what issues were identified in the tabl

YES	NO	<b>REVIEW FINDINGS</b>			
	Х	A. Program Access and Reimbursement			
		YES	NO		
			Х	Certification and Benefit Issuance	
			Х	Verification	
			Х	Meal Counting and Claiming	
		Finding(s) Details:			
		1)			
		2)			
	Х	B. Meal Patterns and Nutritional Quality			
		YES	NO		
			Х	Meal Components and Quantities	
			Х	Offer versus Serve	
			Х	Dietary Specifications and Nutrient Analysis	
		Finding(s) Details:			
		1)			
		2)			
		,			

Х		C. School Nutrition Environment				
		YES	NO			
		Х		Food Safety		
			Х	Local School Wellness Policy		
			Х	Competitive Foods		
		Х		Other		
		Finding(s) Details:				
		1) The Procurement Plan was not in compliance with Code of Federal Regulations 2 Part 200.				
		2) The Charge Meal Policy was not adequate and was not being followed.				
		3) The Hazard Analysis of Critical Control Points Plan was not being followed.				
		4) The operating balance exceeded the federal net cash resource requirements.				
	Х	D. Civil Rights				
		Finding(s) Details:				
		1)				
		2)				
		,				