

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 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:** Cornerstone Schools of Alabama, Inc.

**Date of Administrative Review (Entrance Conference Date):** March 20, 2017

**Date review results were provided to the School Food Authority:** March 23, 2017

**Date review summary was publicly posted:** May 7, 2018

The review summary must cover access and reimbursement (including eligibility and certification review results), an 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 SFAs 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)

X	School Breakfast Program
X	National School Lunch Program
	Fresh Fruit and Vegetable Program
X	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?

Yes       No

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

YES	NO	REVIEW FINDINGS		
<b>X</b>		<b>A. Program Access and Reimbursement</b>		
		<b>YES</b>	<b>NO</b>	
		<b>X</b>		Certification and Benefit Issuance
			<b>X</b>	Verification
		<b>X</b>		Meal Counting and Claiming
		Finding(s) Details:		
1) Three (3) applications were approved at the incorrect benefit level.				
2) Afterschool Snack Program meal counts were understated by thirty-four (34) snacks.				
<b>X</b>		<b>B. Meal Patterns and Nutritional Quality</b>		
		<b>YES</b>	<b>NO</b>	
		<b>X</b>		Meal Components and Quantities
			<b>X</b>	Offer versus Serve
			<b>X</b>	Dietary Specifications and Nutrient Analysis
		Finding(s) Details:		
1) Production records were incorrectly filled out.				
2)				

<b>X</b>		<b>C. School Nutrition Environment</b>		
		<b>YES</b>	<b>NO</b>	
		<b>X</b>		Food Safety
		<b>X</b>		Local School Wellness Policy
			<b>X</b>	Competitive Foods
		<b>X</b>		Other
		Finding(s) Details:		
		1) The Wellness Policy's required changes, updates, or reviews were not implemented to comply with the Healthy, Hunger-Free Kids Act.		
		2) The school food authority's Worthless Check Policy did not contain the required information.		
		3) The Hazard Analysis and Critical Control Points plan was not updated to the latest food code.		
		4) Proper procurement procedures were not used for purchases.		
		5) The school food authority's Charge Meal Policy did not contain the required information.		
	<b>X</b>	<b>D. Civil Rights</b>		
		Finding(s) Details:		
		1)		
		2)		