APPENDIX B

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

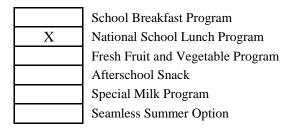
Section 207 of the HHFKA amended section 22 of the NSLA (42 U.S.C. 1769c) to require State agencies to report the final results of the administrative review to the public in an accessible, easily understood manner in accordance with guidelines promulgated by the Secretary. Regulations at 7 CFR 210.18(m) 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 state accept of the final administrative review report available to the public upon request.

School Food Authority Name: Develo	Developing Alabama Youth Foundation, Inc.			
Date of Administrative Review (Entrance Confe	April 29, 2019			
Date review results were provided to the School	May 1, 2019			
Date review summary was publicly posted:	June 4, 2019			

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)



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?

Х

Yes

No

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

YES	NO	REVIEW FINDINGS			
	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)			
		3)			
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:				
		 Two meals were missing required components. 				
		2)3)				
Х			C. School	Nutrition Environment		
		YES	NO			
		х		Food Safety		
		х		Local School Wellness Policy		
			Х	Competitive Foods		
		Х		Other		
		Finding(s) E	Details:	-		
		 The Child Nutrition Program Director did not complete food safety training within 30 days of hire as required by federal regulations. The school food authority did not have a Wellness Policy. The Annual Attestation Statement was not signed by July 1. 				
		4) An item	sold in the yend	ing machine did not meet the Smart		
		 4) An item sold in the vending machine did not meet the Smart Snack criteria. 5) The school food authority was not in compliance with the federal net cash resources requirements. 6) The Food Service Management Company Agreement was not 				
		completed on the National School Lunch Program Agreement form.				
Х		D. Civil Rights				
		Finding(s) D				
		1) Materials and resources containing information regarding the				
		Child Nutrition Program did not include the correct nondiscrimination statement.				
		2)				