## APPENDIX B

## STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

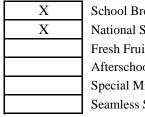
Section 207 of the HHFKA amended section 22 of the NSLA (42 U.S.C. 1769c) to require State agencies to report the final results of the administrative review to the public in an accessible, easily understood manner in accordance with guidelines promulgated by the Secretary. Regulations at 7 CFR 210.18(m) 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 SA provides the final results of the administrative review to the SFA. The SA must also make a copy of the final administrative review.

School Food Authority Name: Homewo	Homewood City Board of Education			
Date of Administrative Review (Entrance	February 5, 2018			
Date review results were provided to the S	February 5, 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 SFA's superintendent or equivalent as required at 7 CFR 210.18(i)(3).

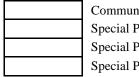
## **General Program Participation**

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



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?

Yes

Х

No

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

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:				
	X	2) B. I	Mool Pottor	ns and Nutritional Ovality		
	Λ	B. Meal Patterns and Nutritional Quality YES NO				
			X	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 Worthless Check Policy did not meet the minimum requirements established by the Alabama State Department e Education.						
		<ol> <li>2) The Charge Meal Policy did not meet the minimum requirements established by the Alabama State Department of Education.</li> <li>3) The school food authority incorrectly procured the services of a vendor as sole source.</li> </ol>					
	Х	D. Civil Rights					
		Finding(s) Details:					
		1)					
		2)					