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 (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: Morgan	Morgan County Board of Education					
Date of Administrative Review (Entrance Confer	April 29, 2019					
Date review results were provided to the School H	May 3, 2019					
Date review summary was publicly posted:	August 27, 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).

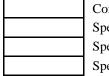
General Program Participation

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

Х	
Х	

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 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)		
	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 school food authority was not in compliance with Sma Snack standards.				
		2) The local education agency did not comply with financial management accounting requirements.				
		3) The Charge Meal Policy did not meet the minimum requirements established by the Alabama State Department of Education.				
		4)				
Х		D. Civil Rights				
		Finding(s) Details:				
		1) The Student Code of Conduct Handbook did not contain the correct nondiscrimination statement.				
		2)				