## APPENDIX B

## STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

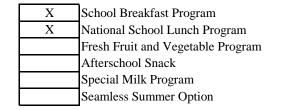
Section 207 of the HHFKA amended section 22 of the NSLA (42 U.S.C. 1769c) to require State agencies to report the final results of the administrative review to the public in an accessible, easily understood manner in accordance with guidelines promulgated by the Secretary. Regulations at 7 CFR 210.18(m)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

Food Authority Name:	Ozark City Board of Education	
Date of Administrative Review (Entrance Conference Date):		April 3, 2017
Date review results were provided to the School Food Author	ity:	April 7, 2017
Date review summary was publicly posted:	June 20, 2019	

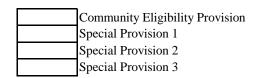
The review summary must cover access and reimbursement (including eligibility and certification review results), an SFA's compliance with the meal patterns and the nutritional quality of school meals, the results of the review of the school nutrition environment (including food safety, local school wellness 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)



## **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) Review of a random sample of applications for all schools revealed five (5) applications, nine (9) applicants, were approved at the incorrect benefit level.				
		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		
		<ul> <li>Finding(s) Details: <ol> <li>Items sold in the school store were not Smart Snack compliant.</li> </ol> </li> <li>The school food authority did not have a written procurement plan as required federal regulations.</li> <li>The small purchase contracts for two vendors did not include all requirements "Buy American" provision.</li> <li>Inventory items were not dated in accordance with first in, first out inventory management system.</li> </ul>				
	Х	D. Civil Rights				
		Finding(s) Details: 1)				
		2)				