APPENDIX B

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

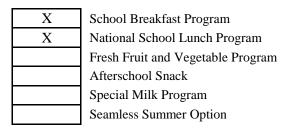
Section 207 of the HHFKA amended section 22 of the NSLA (42 U.S.C. 1769c) to require State agencies to report the final results of the administrative review to the public in an accessible, easily understood manner in accordance with guidelines promulgated by the Secretary. Regulations at 7 CFR 210.18(m) 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: Shelby	Shelby County Commission dba Shelby County Juvenile Detention				
Date of Administrative Review (Entrance Confe	October 29, 2018				
Date review results were provided to the School	October 31, 2018				
Date review summary was publicly posted:	April 2, 2019				

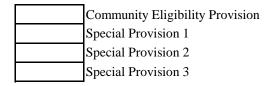
The review summary must cover access and reimbursement (including eligibility and certification review results), an SFA's compliance with the meal patterns and the nutritional quality of school meals, the results of the review of the school nutrition environment (including food safety, local school wellness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

Yes

Х

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:				
		1)				
		2)				
		3)				
		5)				
		_				
Х		C. School Nutrition Environment				
		YES	NO			
		Х		Food Safety		
			Х	Local School Wellness Policy		
			Х	Competitive Foods		
		Х		Other		
	Finding(s) Details:					
		1) Food items were not properly stored and dated.				
		 2) The Child Nutrition Program Annual Report was incorrect. 3) Adult employees' meals were not properly recorded in the ledger. 4) 				
		4)				
		_				
Х		D. Civil Rights				
		Finding(s) I				
		1) Civil rights training was not conducted and documented.				
	2) Nondiscrimination statement was not available on scho					
		authority's website and other child nutrition program materials.				