

APPENDIX B

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

Section 207 of the Healthy Hunger-Free Kids Act amended section 22 of the National School Lunch Act (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 on the State agency's publicly available website no later than 30 days after the State agencies provides the final results of the administrative review to the School Food Authority. The State agencies must also make a copy of the final administrative review report available to the public upon request.

School Food Authority Name: St. Barnabas School/Diocese of Birmingham

Date of Administrative Review (Entrance Conference Date): November 14, 2016

Date review results were provided to the School Food Authority: November 16, 2016

Date review summary was publicly posted: July 8, 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)

<input type="checkbox"/>	School Breakfast Program
<input checked="" type="checkbox"/>	National School Lunch Program
<input type="checkbox"/>	Fresh Fruit and Vegetable Program
<input type="checkbox"/>	Afterschool Snack
<input type="checkbox"/>	Special Milk Program
<input type="checkbox"/>	Seamless Summer Option

2. Does the School Food Authority operate under any Special Provisions? (Select all that apply)

<input type="checkbox"/>	Community Eligibility Provision
<input type="checkbox"/>	Special Provision 1
<input type="checkbox"/>	Special Provision 2
<input type="checkbox"/>	Special Provision 3

Review Findings

3. Were any findings identified during the review of this School Food Authority?

Yes No

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

YES	NO	REVIEW FINDINGS		
	X	A. Program Access and Reimbursement		
		YES	NO	
			X	Certification and Benefit Issuance
			X	Verification
			X	Meal Counting and Claiming
		Finding(s) Details:		
1)				
X		B. Meal Patterns and Nutritional Quality		
		YES	NO	
		X		Meal Components and Quantities
			X	Offer versus Serve
		X		Dietary Specifications and Nutrient Analysis
		Finding(s) Details:		
1) Twenty (20) lunch meals were missing one of the five components.				
2) The production records for the review period did not correspond with the menu.				
3) The school food authority did not comply with the planned menu for the review period.				

X		C. School Nutrition Environment		
		YES	NO	
		X		Food Safety
		X		Local School Wellness Policy
			X	Competitive Foods
		X		Other
		Finding(s) Details:		
		1) The school food authority's Charged Meal Policy was not in compliance with regulations.		
		2) The Wellness Policy did comply with changes, updates, and reviews required by the Healthy, Hunger-Free Kids Act of 2010.		
		3) A temperature log was not maintained for the dry storage area and the cooler, and the dry storage did not have a thermometer in place to take the temperature.		
		4) The school food authority's Hazard Analysis and Critical Control Points Plan was inadequate and referenced another food establishment.		
		5) Training was not documented and tracked as required by the Professional Standards.		
X		D. Civil Rights		
		Finding(s) Details:		
		1) The school food authority did not have documentation to show Civil Rights training was conducted.		
		2)		