

Alabama Aerospace and Aviation School

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

Section 207 of the Healthy Hunger-Free Kids Act (HHFKA) amended section 22 of the National School Lunch Act (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: Alabama Aerospace and Aviation School

Date of Administrative Review (Entrance Conference Date): May 8, 2023

Date review results were provided to the School Food Authority: June 9, 2023

Date review summary was publicly posted: August 10, 2023

The review summary must cover access and reimbursement (including eligibility and certification review results), the 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 SFA's superintendent or equivalent as required at 7 CFR 210.18(i)(3).

General Program Participation

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

<input checked="" 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

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

YES	NO
X	

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

A. Program Access and Reimbursement

YES	NO	REVIEW FINDINGS
X		Program Access and Reimbursement

YES	NO	AREAS of Program Access and Reimbursement
X		Certification and Benefit Issuance
X		Verification
X		Meal Counting and Claiming

Findings Details: Program Access and Reimbursement	
1.	A review of the benefit issuance documentation revealed the SFA was not in compliance with local, state, and federal requirements.
2.	The SFA failed to document the change in eligibility that resulted from the verification process.
3.	The SFA failed to transfer the correct benefit issuance from the direct certification to the point-of-sale system and report the correct free, reduce, and paid meal counts on the monthly claim.

B. Meal Patterns and Nutritional Quality

YES	NO	REVIEW FINDINGS
X		Meal Patterns and Nutritional Quality

YES	NO	AREAS
X		Meal Components and Quantities
X		Offer versus Serve
	X	Dietary Specifications and Nutrient Analysis

Finding(s) Details: School Nutrition Environment	
1.	The production record revealed an insufficient quantity of the fruit component was available on one day during the Review Period.
2.	The SFA claimed non-reimbursable meals during the breakfast service on the day of on-site review.

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REVIEW FINDINGS (continued)

C. School Nutrition Environment

YES	NO	REVIEW FINDINGS
X		School Nutrition Environment

YES	NO	AREAS
	X	Food Safety
X		Local School Wellness Policy
X		Competitive Foods
	X	Other

Finding(s) Details: School Nutrition Environment
1. Observation revealed that there was no documentation of public solicitation to participate in the development, implementation, review and update of the local wellness policy.
2. Financial transactions were not coded correctly.
3. Procurement procedures were not in accordance with federal, state, and local regulations.

D. Civil Rights

YES	NO	REVIEW FINDINGS
	X	Civil Rights

Finding(s) Details:
1.
2.