

## Attention Homes of Northwest Alabama, Inc.

### 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:** Attention Homes of NW Alabama  
**Date of Administrative Review (Entrance Conference Date):** January 6, 2025  
**Date review results were provided to the School Food Authority:** Final Report Date  
**Date review summary was publicly posted:** 03/03/2025

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

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

X	School Breakfast Program
X	National School Lunch Program
	Fresh Fruit and Vegetable Program
	Afterschool Snack
	Special Milk Program
	Seamless Summer Option

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

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

YES	NO
X	

Please complete the following charts to indicate findings and details.

YES	NO	REVIEW FINDINGS
	X	<b>A. Program Access and Reimbursement</b>
YES	NO	AREAS
	X	Certification and Benefit Issuance
	X	Verification
	X	Meal Counting and Claiming

YES	NO	REVIEW FINDINGS
X		<b>B. Meal Patterns and Nutritional Quality</b>
YES	NO	AREAS
	X	Meal Components and Quantities
	X	Offer versus Serve
X		Dietary Specifications and Nutrient Analysis

### Finding(s) Details:

1. The SFA did not provide meal pattern documents to determine meal pattern compliance.

YES	NO	REVIEW FINDINGS
X		C. School Nutrition Environment
YES	NO	AREAS
X		Food Safety
X		Local School Wellness Policy
	X	Competitive Foods
X		Other

**Finding(s) Details:**

1. The SFA did not provide an adequate procurement plan at the time of review.
2. The SFA did not provide documentation for breakfast outreach.
3. The SFA did not provide documentation for summer meals outreach.
4. The SFA did not complete the prior year's On-Site Review prior to February 1, 2024.
5. The SFA did not complete the Triennial Assessment within the three-year time frame.
6. The SFA needs to update the food safety plan.

YES	NO	REVIEW FINDINGS
X		D. Civil Rights

**Finding(s) Details:**

1. The SFA did not have the non-discrimination statement on program materials.
2. The SFA did not provide public notification of race and ethnic data collection.