

Scottsboro City Schools

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: Scottsboro City Schools
Date of Administrative Review (Entrance Conference Date): 01/16/2025
Date review results were provided to the School Food Authority: 02/18/2025
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
X	Afterschool Snack
	Special Milk Program
	Seamless Summer Option

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

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

YES	NO	REVIEW FINDINGS
X		B. 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:

1. The SFA failed to comply with 7 CFR 220.8 (e) which states that offer versus serve for grades K through 12, school breakfast must offer daily at least the three meal components required in the meal pattern in paragraph (c) of this section.

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 have processes and procedures implemented for ensuring compliance with Alabama State Department of Education (ALSDE) and USDA Food and Nutrition Services (FNS) requirements concerning Maintenance of the Nonprofit School Food Service Account, including compliance with allowable costs (7 CFR 210.14/2 CFR 200 Subpart E and ALSDE CNP Financial Management Handbook).
2. The SFA failed to comply with 2 CFR 200.318 which lists the requirements regarding the SFA's development and implementation of its own documented procurement procedures under a federal award or subaward, including for acquisition of property or services.
3. The SFA failed to comply with 2 CFR 200.318-326 regarding compliance with federal sealed bid requirements and simplified acquisition purchases.

YES	NO	REVIEW FINDINGS
	X	D. Civil Rights