

Arab City Board of Education

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) require 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: Arab City Board of Education
Date of Administrative Review (Entrance Conference Date): February 13, 2025
Date review results were provided to the School Food Authority: March 14, 2025
Date review summary was publicly posted: April 24, 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
		A. Program Access and Reimbursement
YES	NO	AREAS
X		Certification and Benefit Issuance
	X	Verification
	X	Meal Counting and Claiming

Finding(s) Details:

1. The SFA failed to comply with 7 CFR 245.6(b)(7) which states if any child is identified as a member of a household receiving assistance under SNAP, FDPIR, or TANF, all children in the Family, as defined in § 245.2, shall be categorically eligible for free meals or free milk. This applies to children identified through direct certification or through a free and reduced-price application.

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

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 LEA 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). Review of financial documentation to ensure CNP funds are properly recording revenues and expenditures resulted in the following discrepancies.
2. Following a review of the Procurement Plan and selected Invitation for Bid (IFB) purchases, it was determined that the procurement of CNP goods and services was not fully in compliance with federal procurement procedures outlined in 2 CFR 200. The review revealed the following discrepancies:

YES	NO	REVIEW FINDINGS
X		D. Civil Rights

Finding(s) Details:

1. The SFA failed to comply with FNS (Food and Nutrition Service) 113-1(IX)(A)(4)(d) which states all other FNS nutrition assistance programs, State, or local agencies, and their subrecipients, must post the current applicable nondiscrimination statement and include it, in full, on all materials regarding such programs that are produced for public information, public education, or public distribution.
2. The SFA failed to comply with FNS 113-1 (XVII)(B) which places certain direct requirements on local agencies to maintain a processing system for discrimination complaints.