

DALLAS COUNTY 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:	Dallas County BOE
Date of Administrative Review	November 3-6, 2025
Date review results were provided to the School Food Authority:	December 11, 2025
Date review summary was publicly posted:	January 8, 2026

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

The School Food Authority participates in the following Child Nutrition Programs:

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

The School Food Authority operates under the following Special Provisions:

X	Community Eligibility Provision
	Special Provision 1
	Special Provision 2
	Special Provision 3

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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
	X	Certification and Benefit Issuance
	X	Verification
X		Meal Counting and Claiming

Finding(s) Details:
1. The SFA was not in compliance with 7 CFR 210.8(a) which lists the requirements regarding the establishment of internal controls for the accuracy of meal counts.

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

Finding(s) Details:
1. The SFA was not in compliance with 7 CFR 210.10(b)(1) which states that on a daily basis, meals offered to each age/grade group must include the food components and food quantities specified in the meal pattern in paragraph (c) of this section.
2. The SFA was not in compliance with 7 CFR 210.10(b)(1)(iii) and 7 CFR 220.8(b)(1)(iii) which states the meal selected by each student must have the number of food components required for a reimbursable meal and include at least one fruit or vegetable.

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YES	NO	REVIEW FINDINGS
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 was not in compliance with 7 CFR 210.14/2 CFR 200 Subpart E and ALSDE CNP Financial Management Handbook in that the LEA did not have processes and procedures implemented regarding the maintenance of the Nonprofit School Food Service Account, including compliance with allowable costs.	
2.	The SFA was not in compliance with 2 CFR Part 200 which requires the procurement plan and selected Invitation for Bid (IFB) purchases to follow federal regulations.	
3.	The SFA was not in compliance with 7 CFR 210.31(e)(2) which states at least once every three years; the local education agency must assess schools' compliance with the local school's wellness policy and make assessment results available to the public.	
4.	The SFA was not in compliance with 7 CFR 210.13(c) which states that the SFA with a food safety program based on traditional hazard analysis and critical control point (HACCP) principles must establish a recordkeeping system.	
5.	The SFA was not in compliance with 7 CFR 210.12(d)(2) which states to the maximum extent practicable; School food authorities must cooperate with Summer Food Service Program sponsors to distribute materials to inform families of the availability and location of free Summer Food Service Program meals for students when school is not in session.	
6.	The SFA was not in compliance with 7 CFR 210.11 (c-m) which lists the general nutrition standards for competitive food. At a minimum, all competitive food sold to students on the school campus during the school day must meet the nutritional standards specified in this section. These standards apply to items packaged and served to students.	

YES	NO	REVIEW FINDINGS
X		D. Civil Rights

Finding(s) Details:		
The SFA was not in compliance with 7 CFR 245.5(a)(2) and 7 CFR 245.5(b) which requires on or about the beginning of each school year, a public release, containing the same information supplied to parents, and including both free and reduced-price eligibility criteria shall be provided to the informational media, the local unemployment office, and to any major employers contemplating large layoffs in the area from which the school draws its attendance.		