

GLENWOOD MENTAL HEALTH SERVICES

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: Glenwood Mental Health Services

Date of Administrative Review September 22-25, 2025

Date review results were provided to the School Food Authority: October 27, 2025

Date review summary was publicly posted: December 1, 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

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

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

The School Food Authority operates under the following Special Provisions:

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

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

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 245.6 which lists the requirements regarding applications, eligibility, and certification of children for free and reduced-price meals. 2. The SFA was not in compliance with 7CFR 245(6) (c-j) which states the verification requirements for the local educational agency which must verify eligibility of children in a sample of household applications approved for free and reduced-price meal benefits for that school year. 3. The SFA was not in compliance with 7 CFR 210.7(c)(1)(iii) which states Base Claims for Reimbursement on lunch/breakfast counts, taken daily at the point of service, which correctly identify the number of free, reduced price and paid lunches served to eligible children.		

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 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.		

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

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 was not in compliance with 7 CFR 210.13(c) which states the SFA with a food safety program based on traditional hazard analysis and critical control point (HACCP) principles must establish a recordkeeping system.	
2.	The SFA was not in compliant 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 wellness policy and make assessment results available to the public.	
3.	The SFA was not in compliance with FNS requirements concerning Maintenance of the Nonprofit School Food Service Account in accordance with Federal Regulations 2 CFR 200 and 7 CFR 210 & 220.	
4.	The SFA was not in compliance with the procurement of CNP goods and services as outlined in 2 CFR 200.	

YES	NO	REVIEW FINDINGS
X		D. Civil Rights

Finding(s) Details:		
1.	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.	