

Selma 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:	Selma City BOE
Date of Administrative Review	January 20-23, 2026
Date review results were provided to the School Food Authority:	February 23, 2025
Date review summary was publicly posted:	March 24, 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
X	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

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
		Competitive Foods
X		Other

Finding(s) Details:
<p>1. The SFA was not in compliance with 7 CRF 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 and 7 CFR 210.13(d) which states the school food authority shall ensure that the necessary facilities for storage, preparation and service of food are maintained. Facilities for the handling, storage, and distribution of purchased and donated foods shall be such as to properly safeguard against theft, spoilage, and other loss.</p>

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| 2. 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. |
| 3. The SFA was not in compliance with 2 CFR 200.318(a) that states the subrecipient must maintain and use documented procedures for procurement transactions under a Federal award or subaward, including for acquisition of property or services. These documented procurement procedures must be consistent with State, local, and tribal laws and regulations and the standards identified. |
| 4. The SFA was not in compliance with 7 CFR 210.15 (b)(2) which states in order to participate in the Program, a school food authority, or a school, as applicable, must maintain records to demonstrate compliance with Program requirements. These records include but are not limited to: Production and menu records as required under ECFR.gov § 210.10 and documentation to support performance-based cash assistance, as required under ECFR.gov § 210.7(d)(2) . |
| 5. 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 and 7 CFR 210.10(a)(1)(ii) which states schools offering afterschool snacks in afterschool care programs must meet the meal pattern requirements in ECFR.gov Section 210.10 Page 10 of this section. |

YES	NO	REVIEW FINDINGS
	X	D. Civil Rights