

CHOCTAW 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: Choctaw County BOE

Date of Administrative Review March 2-4, 2026

Date review results were provided to the School Food Authority: April 4, 2026

Date review summary was publicly posted: July 7, 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

Finding(s) Details:
1. Meal pattern not met for the week; menu was not followed based on what was planned
2. Afterschool snack meal pattern not followed

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

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Finding(s) Details:	
1.	Temperature logs not maintained for dry storage, walk in coolers or freezers, reach in coolers & milk coolers
2.	Thermometer calibration logs were not maintained
3.	Food safety checklists not maintained
4.	Staff member wearing more jewelry than allowed
5.	Triennial Assessment not completed for the district; no documentation of public notification of the wellness committee contact information
6.	Exempt Fundraiser form signed/dated after the first fundraiser began
7.	No documentation of food safety training completed at the beginning of the school year

YES	NO	REVIEW FINDINGS
	X	D. Civil Rights