

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

Section 207 of the HHFKA amended section 22 of the NSLA (42 U.S.C. 1769c) to require State agencies 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) requires the State agency to post a summary of the most recent final administrative review results for each 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: Jones County

Date of Administrative Review (Entrance Conference Date): February 13, 2024

Date review results were provided to the School Food Authority: March 15, 2024

Date review summary was publicly posted: 3/15/24

The review summary must cover access and reimbursement (including eligibility and certification review results), an 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 SFAs Superintendent or equivalent as required at 7 CFR 210.18(i)(3).

General Program Participation

1. What Child Nutrition Programs does the School Food Authority participate in? (Select all that apply)

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

2. 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

3. Were any findings identified during the review of this School Food Authority?

- Yes No

This institution is an equal opportunity provider.

If yes, please indicate the areas and what issues were identified in the table below.

YES	NO	REVIEW FINDINGS		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	A. Program Access and Reimbursement		
		YES	NO	
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Certification and Benefit Issuance
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Verification
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Meal Counting and Claiming
		Finding(s) Details:		
		<ol style="list-style-type: none"> 1) Not all direct certifications were correctly certified. The SFA's eligibility roster did not contained three students identified as directly certified. This may result in a fiscal calculation. Regulation: 7 CFR 245.2 2) Not all selected applications were approved correctly. One application effecting 2 students was approved as free however should have been reduced. This may result in a fiscal calculation. Regulation: 7 CFR 245.6 3) The SFA's notice of adverse action did not contain all required information. Regulation: 7 CFR 245.6a(j) 		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	B. Meal Patterns and Nutritional Quality		
		YES	NO	
		<input type="checkbox"/>	<input type="checkbox"/>	Meal Components and Quantities
		<input type="checkbox"/>	<input type="checkbox"/>	Offer versus Serve
		<input type="checkbox"/>	<input type="checkbox"/>	Dietary Specifications and Nutrient Analysis
		Finding(s) Details:		
		<ol style="list-style-type: none"> 1) 2) 		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	C. School Nutrition Environment		
		YES	NO	
		<input type="checkbox"/>	<input type="checkbox"/>	Food Safety
		<input type="checkbox"/>	<input type="checkbox"/>	Local School Wellness Policy
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Competitive Foods
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Other: Professional Standards, Buy American, Outreach
		Finding(s) Details:		
		<ol style="list-style-type: none"> 1) The School Nutrition Program Director did not meet the training requirements and did not have scheduled/planned trainings for the remainder of the school year to meet annual training requirements. Regulation: 7 CFR 210.30(b)(3) 2) The new School Nutrition Program Director did not complete food safety training within 30 days of being hired, and no previous food safety certification was obtained in the last 5 years. Regulation: 7 CFR 210.30(b)(1)(v) 3) The SFA is selling items that do not meet the Smart Snacks nutrition standards. The vending machine that is accessible to the MS and HS students contains items that do not meet smart snack standards. The Powerade is not compliant for middle school. The SFA must ensure that all food and beverage items meet the Smart Snack requirements, based on the level of the school (elementary, middle, high) where they are sold and nutrition standards. Regulation: 7 CFR 210.11 		

<input checked="" type="checkbox"/>	<input type="checkbox"/>	D. Civil Rights
		<p>Finding(s) Details: The SFA did not provide the yearly civil rights training for the appropriate staff. The SFA must provide civil rights training at least once a year to all frontline staff and supervisor and maintain all required documentation. Donna and Lea have not received civil rights training this year.</p> <p>Regulation: FNS Instruction 113-1 Section XI</p>