



2021-22 Administrative Review Summary

Section 207 of the federal Healthy Hunger Free Kids Act amended section 22 of the National School Lunch Act, requiring State Agencies to report 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 on the State Agency’s publicly available website no later than 30 days after providing final results of the administrative review. The State Agency must make a copy of the final administrative review report available to the public upon request.

School Food Authority(SFA):	Girls Global Academy
Date of Administrative Review (Entrance Conference Date):	January 11, 2022
Date review results were provided to the SFA:	February 15, 2022
Date review summary was publicly posted:	February 17, 2022
SFA participates in the following Child Nutrition Programs:	<input checked="" type="checkbox"/> School Breakfast Program <input checked="" type="checkbox"/> National School Lunch Program <input type="checkbox"/> Fresh Fruit & Vegetable Program <input type="checkbox"/> Afterschool Snack <input type="checkbox"/> Special Milk Program <input checked="" type="checkbox"/> Seamless Summer Option
SFA operates under the following Special Provisions:	<input type="checkbox"/> Community Eligibility Provision <input type="checkbox"/> Provision 2
Review Findings	
Program/Meal Access and Reimbursement <input type="checkbox"/> Certification and Benefit Issuance <input type="checkbox"/> Verification <input checked="" type="checkbox"/> Meal Counting and Claiming	Details: The SFA under-claimed and over-claimed meals on the claim for reimbursement.
Meal Patterns and Nutritional Quality <input checked="" type="checkbox"/> Meal Components and Quantities <input type="checkbox"/> Offer versus Serve <input type="checkbox"/> Dietary Specifications and Nutrient Analysis	Details: Completed production records were not maintained.
School Nutrition Environment and Civil Rights <input checked="" type="checkbox"/> Food Safety <input checked="" type="checkbox"/> Local Wellness Policy <input type="checkbox"/> Smart Snacks <input checked="" type="checkbox"/> Civil Rights <input checked="" type="checkbox"/> Other	Details: Food safety training was not completed for the food service director. Incorrect procedure for handling dietary meal accommodations was observed. LWP did not meet all federal requirements.