



2017-18 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):	Idea Public Charter School
Date of Administrative Review (Entrance Conference Date):	February 14, 2018
Date review results were provided to the SFA:	April 13, 2018; Updated September 17, 2018
Date review summary was publicly posted:	May 3, 2018; Updated October 1, 2018
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 type="checkbox"/> Seamless Summer Option
SFA operates under the following Special Provisions:	<input checked="" 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: SFA had consolidation errors on claims.
Meal Patterns and Nutritional Quality <input checked="" type="checkbox"/> Meal Components and Quantities <input type="checkbox"/> Offer versus Serve <input checked="" type="checkbox"/> Dietary Specifications and Nutrient Analysis	Details: Fruit, vegetable, and whole-grain rich components were missing from meals. Weekly whole grain requirements were not met. Daily lunch minimums for vegetables and weekly vegetable subgroup requirements were not met. Nutrient analysis was not being conducted.
School Nutrition Environment and Civil Rights <input checked="" type="checkbox"/> Food Safety <input type="checkbox"/> Local Wellness Policy <input type="checkbox"/> Smart Snacks <input type="checkbox"/> Civil Rights <input checked="" type="checkbox"/> Other	Details: Food items were not stored at least six inches off the floors. Animal droppings were found in the dry storage room. Production records were incorrectly completed. SFA in violation of the micro-purchase requirements.