



DISTRICT OF COLUMBIA

OFFICE OF THE STATE SUPERINTENDENT OF

EDUCATION

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):	Breakthrough Montessori PCS
Date of Administrative Review (Entrance Conference Date):	April 10, 2018
Date review results were provided to the SFA:	June 1, 2018
Date review summary was publicly posted:	June 5, 2018
SFA participates in the following Child Nutrition Programs:	<ul style="list-style-type: none">✓ School Breakfast Program✓ National School Lunch Program<input type="checkbox"/> Fresh Fruit & Vegetable Program✓ Afterschool Snack<input type="checkbox"/> Special Milk Program<input type="checkbox"/> Seamless Summer Option
SFA operates under the following Special Provisions:	<ul style="list-style-type: none"><input type="checkbox"/> Community Eligibility Provision<input type="checkbox"/> Provision 2
Review Findings	
Program/Meal Access and Reimbursement <ul style="list-style-type: none">✓ Certification and Benefit Issuance<input type="checkbox"/> Verification✓ Meal Counting and Claiming	Details: <p>Point of service operations in classrooms did not accurately determine that each eligible student received a reimbursable meal. One (1) Free and Reduced-price Meal application was incorrectly classified and applications were collected during the incorrect school year.</p>
Meal Patterns and Nutritional Quality <ul style="list-style-type: none">✓ Meal Components and Quantities<input type="checkbox"/> Offer versus Serve<input type="checkbox"/> Dietary Specifications and Nutrient Analysis	Details: <p>The SFA did not offer two (2) types of milk to students at lunch on the day of review. Non-developmentally appropriate food items were served to students on day of review. Menus for breakfast, lunch, and snack were not available on-site.</p>
School Nutrition Environment and Civil Rights <ul style="list-style-type: none">✓ Food Safety<input type="checkbox"/> Local Wellness Policy	Details: <p>Temperature logs were missing from refrigerator and the door to kitchen was propped open. The two</p>

<input type="checkbox"/> Smart Snacks <input checked="" type="checkbox"/> Civil Rights <input checked="" type="checkbox"/> Other	<p>(2) most recent health inspections were not posted in a publicly visible location. Minimum professional standards training hours were not met by multiple staff. The SFA made multiple micro-purchases from the same vendor without soliciting additional quotes. The SFA did not comply with USDA recordkeeping regulations and on-site monitoring of Afterschool Snack Program was not completed. Justice For All poster was not displayed in a publicly visible location and the SFA was missing reimbursable meal signage in classrooms for breakfast and lunch.</p>
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