



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):	Bridges Public Charter School
Date of Administrative Review (Entrance Conference Date):	1/23/2018
Date review results were provided to the SFA:	4/3/2018
Date review summary was publicly posted:	5/3/18
SFA participates in the following Child Nutrition Programs:	<input checked="" type="checkbox"/> School Breakfast Program <input checked="" type="checkbox"/> National School Lunch Program <input checked="" type="checkbox"/> Fresh Fruit & Vegetable Program <input checked="" type="checkbox"/> Afterschool Snack <input type="checkbox"/> Special Milk Program <input 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 checked="" type="checkbox"/> Certification and Benefit Issuance <input type="checkbox"/> Verification <input checked="" type="checkbox"/> Meal Counting and Claiming	Details: Point of service operations in classrooms did not accurately determine that each eligible student received a reimbursable meal. Free and reduced price meal applications were incorrectly classified and applications were collected during the incorrect school year.
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: SFA did not meet daily minimum vegetable requirements or weekly vegetable subgroup requirements. SFA did not provide enough portions of fruit to students at breakfast on the day of review.
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: Temperature logs missing from freezer and some food items were not stored at least 6 inches off of the floor. Reimbursable meal signage was missing from servings lines. SFA is not currently utilizing Fresh Fruit and Vegetable Program grant allocation.