



DISTRICT OF COLUMBIA

OFFICE OF THE STATE SUPERINTENDENT OF

EDUCATION

2018-19 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):	Lee Montessori Pubic Charter School
Date of Administrative Review (Entrance Conference Date):	February 26, 2019
Date review results were provided to the SFA:	March 29, 2019
Date review summary was publicly posted:	April 1, 2019
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 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 type="checkbox"/> Meal Counting and Claiming	Details: Eleven FARM applications were incorrectly classified by the SFA.
Meal Patterns and Nutritional Quality <input type="checkbox"/> Meal Components and Quantities <input type="checkbox"/> Offer versus Serve <input checked="" type="checkbox"/> Dietary Specifications and Nutrient Analysis	Details: The SFA did not submit a valid nutrient analysis report to demonstrate compliance with the weekly meal pattern requirements for calorie, saturated fat and sodium.
School Nutrition Environment and Civil Rights <input 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: The SFA did not complete the Professional Standards training tracking log.