

2023-24 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.

Calcad Food Anthority (CFA).		
School Food Authority (SFA):		Bridges Public Charter School
Date of Administrative Review		January 11, 2024
(Entrance Conference Date):		January 11, 2024
Date review results were provided to the SFA:		March 7, 2024
Date review summary was publicly posted:		March 7, 2024
SFA participates in the following Child Nutrition		☑ School Breakfast Program
Pro	grams:	✓ National School Lunch Program
		☑ Fresh Fruit & Vegetable Program
		☑ Afterschool Snack
		☐ Special Milk Program
		☐ Seamless Summer Option
SFA	operates under the following Special	☑ Community Eligibility Provision
Pro	visions:	☐ Provision 2
Review Findings		
Pro	gram/Meal Access and Reimbursement	Details: Inaccurate counting at the point of service.
	Certification and Benefit Issuance	
	Verification	
\checkmark	Meal Counting and Claiming	
Meal Patterns and Nutritional Quality		Details: Incorrectly operating served model, did not
\checkmark	Meal Components and Quantities	offer two varieties of milk, missing reimbursable
	Offer versus Serve	meal signage, incomplete and inaccurate
	Dietary Specifications and Nutrient Analysis	production records, juice served multiple times
		daily to Pre-K students and field trip lunch meals
		missing milk component.
School Nutrition Environment and Civil Rights		Details: Food safety plan not being enforced, Buy
$\overline{\checkmark}$	Food Safety	American – nondomestic products served with no
	Local Wellness Policy	exception on file, meal program materials missing
	Smart Snacks	non-discrimination statement and incorrect size
\checkmark	Civil Rights	'And Justice for All' poster displayed.
	Other	