



2022-23 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):	Center City Public Charter School
Date of Administrative Review (Entrance Conference Date):	March 14, 2023
Date review results were provided to the SFA:	August 11, 2023
Date review summary was publicly posted:	August 18, 2023
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 checked="" 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: Inaccurate consolidated claim.
Meal Patterns and Nutritional Quality <input checked="" type="checkbox"/> Meal Components and Quantities <input checked="" type="checkbox"/> Offer versus Serve <input type="checkbox"/> Dietary Specifications and Nutrient Analysis	Details: Incomplete production records. Offer versus Serve not implemented correctly.
School Nutrition Environment and Civil Rights <input checked="" type="checkbox"/> Food Safety <input type="checkbox"/> Local Wellness Policy <input type="checkbox"/> Smart Snacks <input checked="" type="checkbox"/> Civil Rights <input checked="" type="checkbox"/> Other	Details: Food safety inspection not posted. Temperature logs not being maintained. Civil Rights complaint procedure missing requirements. Civil Rights training not provided to all required staff. On-site monitoring not completed by February 1st. Records not retained for three years.