

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.

School Food Authority(SFA):		Convention of the Protestant
Date of Administrative Review (Entrance Conference Date):		December 12, 2023
Date review results were provided to the SFA:		March 11, 2024
Date review summary was publicly posted:		March 12, 2024
SFA participates in the following Child Nutrition Programs:		 ✓ School Breakfast Program ✓ 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
Provisions:		☐ Provision 2
Review Findings		
Program/Meal Access and Reimbursement		Details: Direct Certification not conducted on time;
$\overline{\mathbf{A}}$	Certification and Benefit Issuance	Verification not completed by due date; Inaccurate
$\overline{\mathbf{A}}$	Verification	meal count consolidation for breakfast and lunch
$\overline{\mathbf{Q}}$	Meal Counting and Claiming	
Meal Patterns and Nutritional Quality		Details:
	Meal Components and Quantities	
	Offer versus Serve	
	Dietary Specifications and Nutrient Analysis	
School Nutrition Environment and Civil Rights		Details: Local Wellness Policy did not meet Federal
$\overline{\mathbf{V}}$	Food Safety	and local requirements; Annual Civil Rights training
$\overline{\mathbf{V}}$	Local Wellness Policy	was not performed; Written food safety plan was
	Smart Snacks	not available
$\overline{\mathbf{V}}$	Civil Rights	
	Other	