

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.

Sch	ool Food Authority(SFA):	Dupont Park Adventist School
Date of Administrative Review		January 31, 2023
(Entrance Conference Date):		
Dat	e review results were provided to the SFA:	July 10, 2023
Dat	e review summary was publicly posted:	July 14, 2023
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
Provisions:		☐ Provision 2
Review Findings		
	Keview	Findings
Pro	gram/Meal Access and Reimbursement	Findings Details:
Pro		
	gram/Meal Access and Reimbursement	
	gram/Meal Access and Reimbursement Certification and Benefit Issuance	
	gram/Meal Access and Reimbursement Certification and Benefit Issuance Verification	
	gram/Meal Access and Reimbursement Certification and Benefit Issuance Verification Meal Counting and Claiming	Details:
□ □ Me	gram/Meal Access and Reimbursement Certification and Benefit Issuance Verification Meal Counting and Claiming al Patterns and Nutritional Quality	Details: Details: Incomplete production records. One type
□ □ ■ Me	gram/Meal Access and Reimbursement Certification and Benefit Issuance Verification Meal Counting and Claiming al Patterns and Nutritional Quality Meal Components and Quantities	Details: Details: Incomplete production records. One type of fluid milk. Offer vs Serve model not
□ □ Me	gram/Meal Access and Reimbursement Certification and Benefit Issuance Verification Meal Counting and Claiming al Patterns and Nutritional Quality Meal Components and Quantities Offer versus Serve	Details: Details: Incomplete production records. One type of fluid milk. Offer vs Serve model not implemented properly. Adequate number of meal
Me V	gram/Meal Access and Reimbursement Certification and Benefit Issuance Verification Meal Counting and Claiming al Patterns and Nutritional Quality Meal Components and Quantities Offer versus Serve Dietary Specifications and Nutrient Analysis	Details: Details: Incomplete production records. One type of fluid milk. Offer vs Serve model not implemented properly. Adequate number of meal components not available.
Me Sch	gram/Meal Access and Reimbursement Certification and Benefit Issuance Verification Meal Counting and Claiming al Patterns and Nutritional Quality Meal Components and Quantities Offer versus Serve Dietary Specifications and Nutrient Analysis ool Nutrition Environment and Civil Rights	Details: Details: Incomplete production records. One type of fluid milk. Offer vs Serve model not implemented properly. Adequate number of meal components not available. Details: Food items stored incorrectly.
Me Sch	gram/Meal Access and Reimbursement Certification and Benefit Issuance Verification Meal Counting and Claiming al Patterns and Nutritional Quality Meal Components and Quantities Offer versus Serve Dietary Specifications and Nutrient Analysis ool Nutrition Environment and Civil Rights Food Safety	Details: Details: Incomplete production records. One type of fluid milk. Offer vs Serve model not implemented properly. Adequate number of meal components not available. Details: Food items stored incorrectly. Temperature logs not maintained. Federal LWP
Me S Sch	gram/Meal Access and Reimbursement Certification and Benefit Issuance Verification Meal Counting and Claiming al Patterns and Nutritional Quality Meal Components and Quantities Offer versus Serve Dietary Specifications and Nutrient Analysis ool Nutrition Environment and Civil Rights Food Safety Local Wellness Policy	Details: Details: Incomplete production records. One type of fluid milk. Offer vs Serve model not implemented properly. Adequate number of meal components not available. Details: Food items stored incorrectly. Temperature logs not maintained. Federal LWP components missing. Missing written policy to
Me S Sch	gram/Meal Access and Reimbursement Certification and Benefit Issuance Verification Meal Counting and Claiming al Patterns and Nutritional Quality Meal Components and Quantities Offer versus Serve Dietary Specifications and Nutrient Analysis ool Nutrition Environment and Civil Rights Food Safety Local Wellness Policy Smart Snacks	Details: Details: Incomplete production records. One type of fluid milk. Offer vs Serve model not implemented properly. Adequate number of meal components not available. Details: Food items stored incorrectly. Temperature logs not maintained. Federal LWP components missing. Missing written policy to