

2021-22 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):	I Dream PCS
Date of Administrative Review		
(Entrance Conference Date):		March, 2, 2022
•	e review results were provided to the SFA:	April 29, 2022
Date review summary was publicly posted:		May 9, 2022
SFA	participates in the following Child Nutrition	☐ School Breakfast Program
Programs:		☐ National School Lunch Program
	6. 46.	☐ Fresh Fruit & Vegetable Program
		☐ Afterschool Snack
		☐ Special Milk Program
		✓ Seamless Summer Option
CEA	onerates under the following Special	☐ Community Eligibility Provision
SFA operates under the following Special Provisions:		Provision 2
Review Findings		
Program/Meal Access and Reimbursement		Details:
	Certification and Benefit Issuance	
	Verification	
	Meal Counting and Claiming	
Meal Patterns and Nutritional Quality		Details: Meal signage missing. Production records
\checkmark	Meal Components and Quantities	filled in incorrectly.
	Offer versus Serve	
	Dietary Specifications and Nutrient Analysis	
School Nutrition Environment and Civil Rights		Details: Civil Rights training not conducted. And
	Food Safety	Justice For All Poster not posted. Missing federal
\checkmark	Local Wellness Policy	requirements. Not tracking local foods served.
	Smart Snacks	-
$\overline{\checkmark}$	Civil Rights	
\checkmark	Other – Healthy Schools Act	