



## 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.

<b>School Food Authority(SFA):</b>	KIPP DC Public Charter School
<b>Date of Administrative Review (Entrance Conference Date):</b>	March 22, 2023
<b>Date review results were provided to the SFA:</b>	August 1, 2023
<b>Date review summary was publicly posted:</b>	August 8, 2023
<b>SFA participates in the following Child Nutrition Programs:</b>	<input checked="" type="checkbox"/> School Breakfast Program <input checked="" type="checkbox"/> National School Lunch Program <input checked="" 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
<b>SFA operates under the following Special Provisions:</b>	<input checked="" type="checkbox"/> Community Eligibility Provision <input type="checkbox"/> Provision 2
<b>Review Findings</b>	
<b>Program/Meal Access and Reimbursement</b> <input type="checkbox"/> Certification and Benefit Issuance <input type="checkbox"/> Verification <input checked="" type="checkbox"/> Meal Counting and Claiming	<b>Details:</b> Inaccurate point of sale documentation.
<b>Meal Patterns and Nutritional Quality</b> <input checked="" type="checkbox"/> Meal Components and Quantities <input checked="" type="checkbox"/> Offer versus Serve <input type="checkbox"/> Dietary Specifications and Nutrient Analysis	<b>Details:</b> Missing reimbursable meal signage, one type of fluid milk, Offer Versus Serve not implemented correctly, incomplete production records.
<b>School Nutrition Environment and Civil Rights</b> <input checked="" type="checkbox"/> Food Safety <input checked="" type="checkbox"/> Local Wellness Policy <input type="checkbox"/> Smart Snacks <input checked="" type="checkbox"/> Civil Rights <input checked="" type="checkbox"/> Other	<b>Details:</b> Food safety inspection report missing, missing food safety plan, Local Wellness Policy missing federal components, outdated And Justice For All Poster, Buy American exception log missing components, missing point of sale documents, FFVP incorrect dressing.