



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):	Latin American Montessori Bilingual Public Charter School
Date of Administrative Review (Entrance Conference Date):	February 28, 2023
Date review results were provided to the SFA:	May 1, 2023
Date review summary was publicly posted:	August 8, 2023
SFA participates in the following Child Nutrition Programs:	<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 type="checkbox"/> Seamless Summer Option
SFA operates under the following Special Provisions:	<input type="checkbox"/> Community Eligibility Provision <input type="checkbox"/> Provision 2
Review Findings	
Program/Meal Access and Reimbursement <input checked="" type="checkbox"/> Certification and Benefit Issuance <input checked="" type="checkbox"/> Verification <input checked="" type="checkbox"/> Meal Counting and Claiming	Details: Direct certification not run throughout year, incorrect eligibility status, benefits issuance list missing components, verification not conducted, inaccurate counting and claiming process.
Meal Patterns and Nutritional Quality <input checked="" type="checkbox"/> Meal Components and Quantities <input type="checkbox"/> Offer versus Serve <input type="checkbox"/> Dietary Specifications and Nutrient Analysis	Details: Incomplete production records, incorrect fruit portion, missing reimbursable meal signage.
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, evidence of pests, missing civil rights procedures, civil rights annual training not conducted, water not available, records not retained for three years, Buy American provision missing components.