



2019-20 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):	Monument Academy Public Charter School
Date of Administrative Review (Entrance Conference Date):	January 22, 2020
Date review results were provided to the SFA:	April 29, 2020
Date review summary was publicly posted:	May 28, 2012
SFA participates in the following Child Nutrition Programs:	<input checked="" type="checkbox"/> School Breakfast Program <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 checked="" type="checkbox"/> Community Eligibility Provision <input type="checkbox"/> Provision 2
Review Findings	
Program/Meal Access and Reimbursement <input type="checkbox"/> Certification and Benefit Issuance <input type="checkbox"/> Verification <input checked="" type="checkbox"/> Meal Counting and Claiming	Details: The SFA under-claimed and over-claimed meals on the claim for reimbursement.
Meal Patterns and Nutritional Quality <input checked="" type="checkbox"/> Meal Components and Quantities <input checked="" type="checkbox"/> Offer versus Serve <input checked="" type="checkbox"/> Dietary Specifications and Nutrient Analysis	Details: The SFA did not meet minimum meal component quantities or utilize standard recipes. The SFA claimed meals for reimbursement that did not meet OVS requirements. The SFA did not post reimbursable meal signage. The SFA was out of compliance for trans-fat on the day of review.
School Nutrition Environment and Civil Rights <input type="checkbox"/> Food Safety <input checked="" type="checkbox"/> Local Wellness Policy <input type="checkbox"/> Smart Snacks <input type="checkbox"/> Civil Rights <input checked="" type="checkbox"/> Other	Details: The SFA did not complete required training for the Food Service Director and did not maintain training logs from previous years. The SFA did not post its Local Wellness Policy online.