



## 2017-18 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>	National Collegiate Prep PCS
<b>Date of Administrative Review (Entrance Conference Date):</b>	May 8, 2018
<b>Date review results were provided to the SFA:</b>	June 18, 2018
<b>Date review summary was publicly posted:</b>	June 19, 2018
<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 type="checkbox"/> Fresh Fruit & Vegetable Program <input type="checkbox"/> Afterschool Snack <input type="checkbox"/> Special Milk Program <input 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> Point of Service procedures were not followed for meals served to students in detention classrooms.
<b>Meal Patterns and Nutritional Quality</b> <input type="checkbox"/> Meal Components and Quantities <input checked="" type="checkbox"/> Offer versus Serve <input type="checkbox"/> Dietary Specifications and Nutrient Analysis	<b>Details:</b> The SFA was not executing Offer versus Serve in full.
<b>School Nutrition Environment and Civil Rights</b> <input type="checkbox"/> Food Safety <input type="checkbox"/> Local Wellness Policy <input type="checkbox"/> Smart Snacks <input type="checkbox"/> Civil Rights <input checked="" type="checkbox"/> Other	<b>Details:</b> The SFA had one food item that did not meet the Buy American provision and no waiver was on file. The SFA was out of compliance for record retention and documented procedures under the procurement review.