

## 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):		David Dublic Charter Cabaci
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Date of Administrative Review		3/7/2023
(Entrance Conference Date):		3/1/2023
Dat	e review results were provided to the SFA:	3/24/2023
Date review summary was publicly posted:		3/24/2023
SFA participates in the following Child Nutrition		☑ School Breakfast Program
Programs:		✓ National School Lunch Program
		☐ Fresh Fruit & Vegetable Program
		☐ Afterschool Snack
		☐ Special Milk Program
		☐ Seamless Summer Option
SFA operates under the following Special		☑ Community Eligibility Provision
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		<b>Details:</b> Production records did not contain all items
$\overline{\mathbf{A}}$	Meal Components and Quantities	served. Nutrient analysis did not meet
	Offer versus Serve	requirements for lunch.
$\overline{\mathbf{A}}$	Dietary Specifications and Nutrient Analysis	
School Nutrition Environment and Civil Rights		<b>Details:</b> LWP did not meet all federal requirements.
$\overline{\checkmark}$	Food Safety	Food service director did not complete required
$\overline{\mathbf{A}}$	Local Wellness Policy	food safety training.
	Smart Snacks	
	Civil Rights	
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