



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):	San Miguel School
Date of Administrative Review (Entrance Conference Date):	April 12, 2023
Date review results were provided to the SFA:	June 23, 2023
Date review summary was publicly posted:	June 30, 2023
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 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 type="checkbox"/> Verification <input type="checkbox"/> Meal Counting and Claiming	Details: Student eligibility statuses listed incorrectly on benefit issuance list
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: Reimbursable meal signage not posted
School Nutrition Environment and Civil Rights <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	Details: Federal LWP components missing, Health inspection report not posted, SFSP Outreach not performed, Food service director did not complete required civil rights training