

## 2023-24 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.

Sch	ool Food Authority(SFA):	Washington Yu Ying Public Charter School
Date of Administrative Review (Entrance Conference Date):		January 8, 2024
Date review results were provided to the SFA:		March 14, 2024
Date review summary was publicly posted:		March 20, 2024
SFA participates in the following Child Nutrition Programs:		<ul> <li>✓ School Breakfast Program</li> <li>✓ National School Lunch Program</li> <li>☐ Fresh Fruit &amp; Vegetable Program</li> <li>✓ Afterschool Snack</li> <li>☐ Special Milk Program</li> <li>☐ Seamless Summer Option</li> </ul>
SFA operates under the following Special		☐ Community Eligibility Provision
Provisions:		Provision 2
Review Findings		
Pro	gram/Meal Access and Reimbursement Certification and Benefit Issuance Verification Meal Counting and Claiming	<b>Details:</b> FARM applications not approved correctly, 30-day carryover process not followed, Students incorrectly denied for benefits, Eligibility notification letters not sent, Benefit issuance list missing components, Direct certification not conducted multiple times, Verification not completed correctly, SFA-SA agreement/application not followed.
Meal Patterns and Nutritional Quality  ☑ Meal Components and Quantities □ Offer versus Serve ☑ Dietary Specifications and Nutrient Analysis		<b>Details:</b> Reimbursable meal signage not posted, Weekly vegetable subgroup requirement not met, Nutrient analysis unable to be completed due to missing documents.
Sch ☑ □	ool Nutrition Environment and Civil Rights Food Safety Local Wellness Policy Smart Snacks	<b>Details:</b> Food safety inspection not posted, Local wellness policy did not meet Federal and local requirements, Records not retained for three years, Afterschool snack meal pattern requirement not

V	Civil Rights	met, Food safety training not completed by food
V	Other	service director.