



2016-17 Administrative Review Summary

Section 207 of the Healthy Hunger Free Kids Act (HHFKA) amended section 22 of the National School Lunch Act (NSLA), requiring State Agencies to report the 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 (SA) to post a summary of the most recent final administrative review results for each SFA on the SA's publicly available website no later than 30 days after providing the final results of the administrative review. The SA must also 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):	February 16, 2017
Date review results were provided to the SFA:	March 24, 2017
Date review summary was publicly posted:	April 7, 2017
Date all Corrective Action was completed and review was closed:	May 3, 2017
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 type="checkbox"/> Meal Counting and Claiming	Details: No Findings
Meal Patterns and Nutritional Quality <input type="checkbox"/> Meal Components and Quantities <input type="checkbox"/> Offer versus Serve <input type="checkbox"/> Dietary Specifications and Nutrient Analysis	Details: No Findings
School Nutrition Environment and Civil Rights <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	Details: Micro-Purchase Procurement Process Monument Academy Public Charter School did not make micro-purchases according to USDA procurement regulations.