



2016-17 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): | Friendship PCS |
| Date of Administrative Review (Entrance Conference Date): | May 2, 2017 |
| Date review results were provided to the SFA: | August 4, 2017 |
| Date review summary was publicly posted: | October 3, 2017 |
| Date all Corrective Action was completed and review was closed: | September 29, 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 checked="" 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 checked="" type="checkbox"/> Meal Counting and Claiming | Details: Not all students were offered a reimbursable meal at breakfast. |
| 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: Production records were not completed routinely. |
| 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: Two options of fluid milk was not available to all students in classrooms for breakfast. |
| 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 - Procurement | Details: Proper procurement procedures were not followed. |

