



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.

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| School Food Authority(SFA): | Washington School for Girls |
| Date of Administrative Review (Entrance Conference Date): | April 25, 2017 |
| Date review results were provided to the SFA: | June 9, 2017 |
| Date review summary was publicly posted: | July 21, 2017 |
| Date all Corrective Action was completed and review was closed: | |
| SFA participates in the following Child Nutrition Programs: | <input 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 type="checkbox"/> Certification and Benefit Issuance <input type="checkbox"/> Verification <input type="checkbox"/> Meal Counting and Claiming | Details: |
| 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: |
| 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: 1. Afterschool snack monitoring reviews were not completed for 2016-2017 school year. 2. Afterschool snack production records were not completed from August 26, 2016 to April 21, 2017. 3. SFA did not have (IFB) contract to procure reimbursable snack meals served from August 26, 2016 to April 21, 2017. |

