

## 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.

Agency mast make a copy of the inial administrative review		review report available to the public apoil request.
Scho	ool Food Authority(SFA):	Washington School for Girls
Date of Administrative Review		April 25, 2017
(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:		August 11, 2017
SFA participates in the following Child Nutrition		☐ School Breakfast Program
Programs:		✓ National School Lunch Program
		☐ Fresh Fruit & Vegetable Program
		☑ Afterschool Snack
		☐ Special Milk Program
		☐ Seamless Summer Option
SFA operates under the following Special Provisions:		☐ Community Eligibility Provision
		☐ Provision 2
Review Findings		
Program/Meal Access and Reimbursement		Details:
	Certification and Benefit Issuance	
	Verification	
	Meal Counting and Claiming	
Meal Patterns and Nutritional Quality		Details:
	Meal Components and Quantities	
	Offer versus Serve	
	Dietary Specifications and Nutrient Analysis	
School Nutrition Environment and Civil Rights		Details:
	Food Safety	1. Afterschool snack monitoring reviews were not
	Local Wellness Policy	completed for 2016-2017 school year.
	Smart Snacks	Afterschool snack production records were not
	Civil Rights	completed from August 26, 2016 to April 21, 2017.
$\overline{\mathbf{Q}}$	Other	3. SFA did not have (IFB) contract to procure
]		reimbursable snack meals served from August 26,
		2016 to April 21, 2017.

