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): The SEED Public Charter School of Washington, D.C

Date of Administrative Review (Entrance Conference Date): January 4, 2017

Date review results were provided to the SFA: May 26, 2017

Date review summary was publicly posted: June 2, 2017

Date all Corrective Action was completed and review was closed: June 12, 2017

SFA participates in the following Child Nutrition Programs:
- ✔ School Breakfast Program
- ✔ 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
- ☐ Certification and Benefit Issuance
- ☐ Verification
- ☐ Meal Counting and Claiming

Meal Patterns and Nutritional Quality
- ✔ Meal Components and Quantities
- ☐ Offer versus Serve
- ✔ Dietary Specifications and Nutrient Analysis

Details: Production records for snack were not completely filled out during the review week. The nutrient analysis software used does not perform weighted averages.

School Nutrition Environment and Civil Rights
- ✔ Food Safety
- ☐ Local Wellness Policy
- ☐ Smart Snacks
- ☐ Civil Rights
- ☐ Other

Details: Health Inspections were not posted. There was no Hazard Analysis Critical Control Point (HACCP) plan.