

Health and Nutrition Services Division

Administrative Review Summary Report

-	e: Math and Science Success A	cademy, Inc.	
CTD: 10-87-98			
Site(s): Math and Science S	uccess Academy		
	Greenberg, and Debby Francis		
Review Date: January 2			
Review Period: Decemb	per 2022		
Programs Reviewed:	National School Lunch	☑ School Breakfast	☐ Afterschool Snack
	☐ Fresh Fruit & Vegetable	☐ Special Milk	☑ At-Risk Afterschool Meals
No. Review Observation	ons & Findings Technica	Assistance Provided	Required Corrective Action
	Performance Standard 1: Certific	ation and Benefit Issuance	e – Critical Area
No findings			
	Performance Standard 1: Meal	Counting and Claiming –	Critical Area
No findings			
	Performance Standard 2: Meal C	components & Quantities -	- Critical Area
No findings			
-			
	rmance Standard 2: Dietary Spec	ifications and Nutrient Ana	alysis – Critical Area
No findings			
	Meal Access & Reimburseme	nt: Certification and Benet	it Issuance
No findings			
N. finalinas	Meal Access & Re	imbursement: Verification	
No findings			
	Maal Aasaa 9 Daimhannaa		Ola instrum
No findings	Meal Access & Reimburse	ment: Meal Counting and C	Jaiming
No findings			
	Maal Dattaua 9 Nivituitia	nol Ovolity offer Versus C	Name :
Not applicable	Meai Pattern & Nutritio	nal Quality: Offer Versus S	berve
Not applicable			
	Mool Dottorn & Nutritional Out	litu Maal Campananta an	d Quantities
No findings	Meal Pattern & Nutritional Qua	inty. Wear Components an	u Quantities
INC IIIICIIICă			

	Resource Management
No findings	
	Procurement
No findings	
NI. C. P.	General Program Compliance: Civil Rights
No findings	
	General Program Compliance: SFA On-Site Monitoring
No findings	General Program Comphance. of A On-Site Monitoring
rte infamige	
	General Program Compliance: Local Wellness Policy
No findings	
	General Program Compliance: Competitive Food Services
No findings	
No findings	General Program Compliance: Professional Standards
No findings	
	General Program Compliance: Water
No findings	
3	
	General Program Compliance: Food Safety, Storage and Buy American
No findings	
	General Program Compliance: Reporting and Recordkeeping
No findings	
0	warman Camplianas, Cahaal Breakfoot Branners and Commerce Food Comba Branners Co. 4
No findings	rogram Compliance: School Breakfast Program and Summer Food Service Program Outreach
140 midnigs	
	Other Federal Program Reviews: Afterschool Snack Program
Not applicable	
	Other Federal Program Reviews: Seamless Summer Option
14/111	ummer 2023 if applicable.

	Other Federal Program Reviews: Fresh Fruit and Vegetable Program
Not applicable	
	Other Federal Draway Paviance Chariel Mills Draway
Not applicable	Other Federal Program Reviews: Special Milk Program
Not applicable	
	Other Federal Program Reviews: At-Risk Afterschool Meals
No findings	
Comments/Recommenda	ations:
	nd Science Success Academy, Inc. has completed the Administrative Review for the 2022-20
school year. Thank you for	or your according and basnitality during the review process. Places continue to keep up the
•	or your cooperation and hospitality during the review process. Please continue to keep up the
great work!	or your cooperation and nospitality during the review process. Please continue to keep up the
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great work!	SLP requirements, check out the NSLP at a Glance Calendar & Monthly Checklist on o
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If you disagree with any finding that affects the claim for reimbursement, you may appeal the decision by following the School Food Authority Appeal Procedure for the Administrative Review found under the Reviews Conducted by the State Agency accordion on ADE's National School Lunch and School Breakfast Program webpage.

February 2, 2023

Date

Reviewer Signature

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