



ADMINISTRATIVE REVIEW SUMMARY

The Richard B. Russell National School Lunch Act, as amended by the Healthy Hunger-Free Kids Act of 2010 (HHFKA), requires a unified accountability system designed to ensure that participating Local Educational Agencies (LEAs) comply with National School Lunch Program (NSLP) and School Breakfast Program (SBP) requirements. The Act requires each LEA to receive an Administrative Review on a three-year cycle and that a summary of the review be available to the public.

School Year: 2016-2017

Local Educational Agency: Erickson Foundation/North Bay LLC

Administrative Review Dates: Entrance Conference 05/02/2017 Exit Conference 05/18/2017

Review Month and Year: 02/2017

Total Enrollment: 396

Participating Programs:

- School Breakfast Program
- National School Lunch Program
- Fresh Fruit and Vegetable Program
- Afterschool Snack
- Special Milk
- Maryland Meals for Achievement

Participates in Community Eligibility Provision? Yes No

Administrative Review Summary:

Program Access and Reimbursement	Findings?	
Certification and Benefit Issuance	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Verification	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Meal Counting and Claiming	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Meal Patterns and Nutritional Quality	Findings?	
Meal Components and Quantities	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Offer vs. Serve	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Menu Certification	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Dietary Specifications and Nutrient Analysis	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
School Nutrition Environment and Civil Rights	Findings?	
Food Safety	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Local School Wellness Policy	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Competitive Foods	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Civil Rights	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No