DELAWARE DEPARTMENT OF EDUCATION STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

Section 207 of the HHFKA amended section 22 of the NSLA (42 U.S.C. 1769c) to require State agencies to report the 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) requires the State agency to post a summary of the most recent final administrative review results for each SFA on the State agency's publicly available website no later than 30 days after the SA provides the final results of the administrative review to the SFA. The SA must also make a copy of the final administrative review report available to the public upon request.

School Food Authority Name: Cape Henlopen School District

Date of Administrative Review (Entrance Conference Date): February 15, 2022

Date review results were provided to the School Food Authority: <u>March 1, 2022</u>

Date review summary was publicly posted: _____ March 24, 2022____

The review summary must cover access and reimbursement (including eligibility and certification review results), an SFA's compliance with the meal patterns and the nutritional quality of school meals, the results of the review of the school nutrition environment (including food safety, local school wellness policy, and competitive foods), compliance related to civil rights, and general program participation. At a minimum, this would include the written notification of review findings provided to the SFAs Superintendent or equivalent as required at 7 CFR 210.18(i)(3).

General Program Participation

- 1. What Child Nutrition Programs does the School Food Authority participate in? (Select all that apply)
 - x School Breakfast Program
 x National School Lunch Program
 Fresh Fruit and Vegetable Program
 Afterschool Snack
 Special Milk Program
 x Seamless Summer Option
- 2. Does the School Food Authority operate under any Special Provisions? (Select all that apply)
 - Community Eligibility Provision
 Special Provision 1
 Special Provision 2
 Special Provision 3

Review Findings

Were any findings identified during the review of this School Food Authority?
 x Yes □ No

If yes, please indicate the areas and what issues were identified in the table on the following page.

YES	NO	REVIEW FINDINGS			
	Х	A. Program Access and Reimbursement			
		YES	NO		
				Certification and Benefit Issuance	
				Verification	
				Meal Counting and Claiming	
		Findin	g(s) De	tails:	
				terns and Nutritional Quality	
		YES	NO		
				Meal Components and Quantities	
				Offer versus Serve	
				Dietary Specifications and Nutrient Analysis	
		Findin	g(s) De	tails:	
Х		C. School Nutrition Environment			
		YES	NO		
			х	Food Safety	
		х		Local School Wellness Policy	
			х	Competitive Foods	
			Х	Other	
		conduc	Finding(s) Details: A triennial assessment of the district wellness policy was not conducted by the required deadline. Corrective action has been provided and accepted.		
	Х	D. Civil Rights			
		Finding(s) Details:			