

**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: Colonial School District

Date of Administrative Review (Entrance Conference Date): 5/9/2022

Date review results were provided to the School Food Authority: 6/8/2022

Date review summary was publicly posted: July 1, 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)

- School Breakfast Program
- National School Lunch Program
- Fresh Fruit and Vegetable Program
- Afterschool Snack
- Special Milk Program
- 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

3. Were any findings identified during the review of this School Food Authority?

- Yes No

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

| YES | NO | REVIEW FINDINGS | | |
|---|--------------------------|---|--------------------------|--|
| x | <input type="checkbox"/> | A. Program Access and Reimbursement | | |
| | | YES | NO | |
| | | <input type="checkbox"/> | x | Certification and Benefit Issuance |
| | | <input type="checkbox"/> | x | Verification |
| | | x | <input type="checkbox"/> | Meal Counting and Claiming |
| Finding(s) Details: The SFA overclaimed a total of 13 lunches between the three sites reviewed. The SA validated the Community Eligibility Provision (CEP) data for two new CEP schools. The data for one CEP school was calculated incorrectly. Corrective action has been provided and approved. | | | | |
| x | <input type="checkbox"/> | B. Meal Patterns and Nutritional Quality | | |
| | | YES | NO | |
| | | x | <input type="checkbox"/> | Meal Components and Quantities |
| | | <input type="checkbox"/> | x | Offer versus Serve |
| | | <input type="checkbox"/> | x | Dietary Specifications and Nutrient Analysis |
| Finding(s) Details: There were insufficient quantities of vegetables offered at two of the sites reviewed. There were insufficient weekly quantities of vegetables offered at one site during the month of review. There were insufficient quantities of certain vegetable subgroups offered over the course of the week at two of the sites reviewed. There were insufficient quantities of fruits offered on the day of review and on several days to grades 9-12 during the month of review at one of the sites reviewed. There were insufficient quantities of fruit offered weekly to grades 9-12 during the month of review. Corrective action has been provided and approved. | | | | |
| x | <input type="checkbox"/> | C. School Nutrition Environment | | |
| | | YES | NO | |
| | | <input type="checkbox"/> | x | Food Safety |
| | | <input type="checkbox"/> | x | Local School Wellness Policy |
| | | x | <input type="checkbox"/> | Competitive Foods |
| <input type="checkbox"/> | x | Other | | |
| Finding(s) Details: The SFA sold a product that did not meet the 100% juice requirement. Corrective action has been provided and approved. | | | | |
| <input type="checkbox"/> | x | D. Civil Rights | | |
| Finding(s) Details: | | | | |