

**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: Division of Youth Rehabilitative Services

Date of Administrative Review (Entrance Conference Date): 9/19/2022

Date review results were provided to the School Food Authority: 9/29/2022

Date review summary was publicly posted: October 21, 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: Meal counting errors and production record discrepancies occurred at breakfast and at afterschool snack.				
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
		x	<input type="checkbox"/>	Dietary Specifications and Nutrient Analysis
<p>Finding(s) Details:</p> <p>At breakfast, during the review month and week of review, a variety of milk was not offered. The daily minimum fruit requirement was not met on one day during the month of review. Insufficient quantities of fruit were served; on several days throughout the month of review, students were able to decline the second fruit option (fresh fruit). Since the SFA was not implementing OVS, each student was required to be served one cup of fruit on a daily basis. Based on the documentation provided and SFA practices reviewed, the SFA is exceeding the weekly calorie, saturated fat, and sodium levels.</p> <p>At lunch during the week of review, the daily and weekly minimum for the meat/meat alternate component was not met and the daily and weekly minimum for grains was not met. In addition, the daily and weekly minimums for the fruit and vegetable components were not met. Insufficient quantities of milk were served on one day during the review month. Insufficient quantities of vegetable subgroups were offered during the week of review; the SFA's menu did not meet the requirements for the red/orange or beans/peas subgroup.</p> <p>At afterschool snack, incorrect portion sizes were served.</p>				
x	<input type="checkbox"/>	C. School Nutrition Environment		
		YES	NO	
		<input type="checkbox"/>	x	Food Safety
		<input type="checkbox"/>	x	Local School Wellness Policy
		<input type="checkbox"/>	x	Competitive Foods
x	<input type="checkbox"/>	Other		
Finding(s) Details: The SFA does not identify the items that constitute the reimbursable meal at breakfast or at lunch. As of the date of the Administrative Review, the SFA did not conduct any reviews of the Afterschool Snack Program for SY 2022-2023. No documentation was provided by the SFA for breakfast or lunch reviews conducted during SY 2021-2022 (the SA requested the previous year's review documentation since SY 2022-2023 is not yet completed).				
<input type="checkbox"/>	x	D. Civil Rights		
Finding(s) Details: N/A				