

**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: Polytech School District

Date of Administrative Review (Entrance Conference Date): November 23, 2021

Date review results were provided to the School Food Authority: 12/16/2021

Date review summary was publicly posted: March 25, 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: Production record meal counts did not support the number of meals claimed for reimbursement at both breakfast and lunch during the month of review. Corrective action was provided and accepted.					
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: Breakfast – Insufficient quantities of grains were offered during the week of review. Seventy-seven breakfasts were served without the required fruit during the month of review. Lunch – Three weeks of the month of review had insufficient quantities of the beans/peas (legumes) vegetable subgroup. Insufficient daily and weekly quantities of grains were identified during the week of review. Insufficient daily and weekly quantities of meat/meat alternate were identified during the week of review. Corrective action was provided and accepted.					
x	<input type="checkbox"/>	C. School Nutrition Environment			
		YES	NO		
		<input type="checkbox"/>	x	Food Safety	
		x	<input type="checkbox"/>	Local School Wellness Policy	
		<input type="checkbox"/>	x	Competitive Foods	
x	<input type="checkbox"/>	Other			
Finding(s) Details: The SFA did not assess compliance with revenue from nonprogram foods in SY 20-21 or SY 21-22. The SFA did not complete the required triennial assessment of the local wellness policy. Corrective action was provided and accepted.					
<input type="checkbox"/>	x	D. Civil Rights			
Finding(s) Details:					