## 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: <u>Tarbiyah School</u>

Date of Administrative Review (Entrance Conference Date): January 6, 2022

Date review results were provided to the School Food Authority: March 25, 2022

Date review summary was publicly posted: \_\_\_\_\_ July 18, 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)
  - x 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?

x Yes 🗆 No

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

x       A. Program Access and Reimbursement         YES       NO         x       Certification and Benefit Issuance         x       Verification         x       Meal Counting and Claiming         Finding(s) Details: There were questionable patterns in the meal co month of review at both breakfast and lunch. Corrective action has and accepted.         x       B. Meal Patterns and Nutritional Quality         YES       NO         x       Meal Components and Quantities         x       Offer versus Serve	
x       Certification and Benefit Issuance         x       Verification         x       Meal Counting and Claiming         Finding(s) Details: There were questionable patterns in the meal co month of review at both breakfast and lunch. Corrective action has and accepted.         x       B. Meal Patterns and Nutritional Quality         YES       NO         x       Meal Components and Quantities	
x       Verification         x       Meal Counting and Claiming         Finding(s) Details: There were questionable patterns in the meal comonth of review at both breakfast and lunch. Corrective action has and accepted.         x       B. Meal Patterns and Nutritional Quality         YES       NO         x       Meal Components and Quantities	
x       Image: Meal Counting and Claiming         Finding(s) Details: There were questionable patterns in the meal comonth of review at both breakfast and lunch. Corrective action has and accepted.         x       Image: B. Meal Patterns and Nutritional Quality         YES       NO         x       Image: Meal Components and Quantities	
x       B. Meal Patterns and Nutritional Quality         YES       NO         x       Meal Components and Quantities	
x     B. Meal Patterns and Nutritional Quality       YES     NO       x     Meal Components and Quantities	
x     B. Meal Patterns and Nutritional Quality       YES     NO       x     Meal Components and Quantities	unts for the
x     B. Meal Patterns and Nutritional Quality       YES     NO       x     Meal Components and Quantities	been provided
YES     NO       x        ☐ Meal Components and Quantities	
x   Meal Components and Quantities	
<b>A</b> -	
x Offer versus Serve	
x         Dietary Specifications and Nutrient Analysis	
Finding(s) Details: There were insufficient quantities of vegetables	served on
multiple days during the month of review. There were insufficient of	
meat/meat alternate served on one day during the week of review.	Corrective action
has been provided and accepted.	
x     C. School Nutrition Environment	
YES NO	
□ □ Food Safety	
□ □ Local School Wellness Policy	
□ □ Competitive Foods	
□ □ Other	
Finding(s) Details:	
x D. Civil Rights	
Finding(s) Details: The SFA did not have the full USDA Nondiscri	mination posted
on its website. Corrective action has been provided and accepted.	minution posied