

**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 (SA) 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 School Food Authority (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): January 27, 2025

Date review results were provided to the School Food Authority: February 24, 2025

Date review summary was publicly posted: February 27, 2025

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: At one reviewed site, the December 2024 claim exceeded the students in attendance at both breakfast and lunch.					
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: The reviewer observed one student who did not select the required ½ cup of fruit or vegetable at the lunch point of service on the day of review.					
x	<input type="checkbox"/>	C. School Nutrition Environment			
		YES	NO		
		x	<input type="checkbox"/>	Food Safety	
		<input type="checkbox"/>	x	Local School Wellness Policy	
		x	<input type="checkbox"/>	Competitive Foods	
		x	<input type="checkbox"/>	Other: Buy American, Afterschool Snack Program (ASSP)	
Finding(s) Details: <ul style="list-style-type: none"> • The HACCP Plan was not available at one site being reviewed. • At one site, vending machine items available for sale to students during the school day were not compliant with Smart Snack Standards. • Two items were not in compliance with the Buy American Provision (an exception was not on file at the time of the review) at one site. • The SFA did not monitor the ASSP program within the first four weeks of operation. 					
x	<input type="checkbox"/>	D. Civil Rights			
		Finding(s) Details: The medical statement for one student who required a special diet did not contain the required information.			