

**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:** Seaford School District

**Date of Administrative Review (Entrance Conference Date):** February 10, 2025

**Date review results were provided to the School Food Authority:** March 7, 2025

**Date review summary was publicly posted:** March 7, 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			
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>A. Program Access and Reimbursement</b>			
		<b>YES</b>	<b>NO</b>		
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Certification and Benefit Issuance	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Verification	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Meal Counting and Claiming	
Finding(s) Details: N/A					
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>B. Meal Patterns and Nutritional Quality</b>			
		<b>YES</b>	<b>NO</b>		
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Meal Components and Quantities	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Offer versus Serve	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Dietary Specifications and Nutrient Analysis	
Finding(s) Details: <ul style="list-style-type: none"> <li>• The minimum daily grain requirement and the minimum daily meat/meat alternate requirement were not met at one of the reviewed sites.</li> <li>• The minimum weekly grain requirement and the minimum weekly meat/meat alternate requirement were not met at one of the reviewed sites.</li> <li>• The beans, peas, and lentils vegetable subgroup was not met at one of the reviewed sites during two weeks of the review period.</li> <li>• The production record did not support the lunch claim for reimbursement at one site.</li> </ul>					
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>C. School Nutrition Environment</b>			
		<b>YES</b>	<b>NO</b>		
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Food Safety	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Local School Wellness Policy	
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Competitive Foods	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Other: Buy American, Nonprogram Foods, Afterschool Snack Program (ASSP)			
Finding(s) Details: <ul style="list-style-type: none"> <li>• Three items were not in compliance with the Buy American Provision (an exception was not on file at the time of the review).</li> <li>• At one reviewed site, one a la carte item being sold to students during the lunch period was not compliant with Smart Snack Standards.</li> <li>• All costs were not covered by the outside entity for one catering event.</li> <li>• On two days during the review period, the required ASSP minimum portion sizes were not served to students.</li> </ul>					
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>D. Civil Rights</b>			
		Finding(s) Details: The And Justice For All poster was not displayed in one location where student meal service takes place.			