

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: Silver Lake Treatment Consortium

Date of Administrative Review (Entrance Conference Date): March 9, 2026

Date review results were provided to the School Food Authority: April 30, 2026

Date review summary was publicly posted: May 4, 2026

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: <ul style="list-style-type: none"> The SFA over-claimed ten breakfast meals and three lunch meals in January 2026. 				
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: <ul style="list-style-type: none"> The lunch production records did not support the claim for reimbursement on one day during the review period. On the day of review, there was no signage indicating what constituted the reimbursable meal at breakfast. During the week of review, the 50% juice limit was exceeded. Insufficient quantities of daily and weekly fruit were offered on three days during the month of review. The requirement to offer one full cup of fruit was not met. The breakfast production records had incomplete and/or inaccurate meal counts during the month of review. The lunch production records did not support that the meal pattern was being met on several days during the month of review (further documentation was provided to support that the meal pattern was met). The lunch production records did not support the claim for reimbursement; one meal was disallowed. The minimum vegetable requirement was not met on one day during the review week. During the week of review, there were insufficient quantities of meat/meat alternates offered. 				
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 – On-site Reviews, Buy American Provision, Summer Food Service Program (SFSP) Outreach, Professional Standards, Recordkeeping		
Finding(s) Details: <ul style="list-style-type: none"> The SFA did not provide documentation that the Local School Wellness Policy or Local School Wellness Policy assessment were made available to the public. The SFA did not conduct the required on-site reviews. The reviewer identified one product that was not compliant with the Buy American Provision. The SFA did not have documentation to support that SFSP Outreach was conducted. Professional Standards documentation was not provided for the Director and one full-time staff member. The SFA did not provide a Professional Standards Tracking tool. The annual application was not submitted by the due date. Some documentation requested for the SY 2025-2026 Administrative Review was not provided to the SA. 				
<input type="checkbox"/>	x	D. Civil Rights		
Finding(s) Details: N/A				