## 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 1                                                                          | Food Authority Name: Newark Charter School                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |  |  |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|
| Date of Administrative Review (Entrance Conference Date): <u>January 24, 2018</u> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |  |  |  |
| Date re                                                                           | view results were provided to the School Food Authority: February 15, 2018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |  |  |
| Date re                                                                           | view was closed: February 15, 2018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |  |  |  |
| Date re                                                                           | view summary was publicly posted: February 16, 2018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |  |  |  |
| SFA's co<br>school n<br>complia<br>notificat                                      | new summary must cover access and reimbursement (including eligibility and certification review results), and compliance with the meal patterns and the nutritional quality of school meals, the results of the review of the nutrition environment (including food safety, local school wellness policy, and competitive foods), need related to civil rights, and general program participation. At a minimum, this would include the writtention of review findings provided to the SFAs Superintendent or equivalent as required at 7 CFR 210.18(i)(3).  1 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     Seamless Summer Option                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |  |  |
| 2.                                                                                | Does the School Food Authority operate under any Special Provisions? (Select all that apply)    Community Eligibility Provision                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |  |  |  |
|                                                                                   | <ul> <li>□ Special Provision 1</li> <li>□ Special Provision 2</li> <li>□ Special Provision 3</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |
| Review                                                                            | Findings                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |  |
| 3.                                                                                | Were any findings identified during the review of this School Food Authority?  Yes X No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |
|                                                                                   | If yes, please indicate the areas and what issues were identified in the table on the following page.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |  |

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| YES | NO  | REVIEW FINDINGS          |                                          |                                              |  |  |
|-----|-----|--------------------------|------------------------------------------|----------------------------------------------|--|--|
|     | X   | Access and Reimbursement |                                          |                                              |  |  |
|     |     | YES                      | NO                                       |                                              |  |  |
|     |     |                          | X                                        | Certification and Benefit Issuance           |  |  |
|     |     |                          | X                                        | Verification                                 |  |  |
|     |     |                          | X                                        | Meal Counting and Claiming                   |  |  |
|     |     | Findin                   | g(s) De                                  | tails:                                       |  |  |
|     |     |                          |                                          |                                              |  |  |
|     | X   | B. M                     | B. Meal Patterns and Nutritional Quality |                                              |  |  |
|     | Λ   | YES                      | NO                                       | terns and Nutritional Quanty                 |  |  |
|     |     | 1 ES                     | X                                        | Meal Components and Quantities               |  |  |
|     |     |                          | X                                        | Offer versus Serve                           |  |  |
|     |     |                          | X                                        | Dietary Specifications and Nutrient Analysis |  |  |
|     |     | Findin                   | g(s) De                                  |                                              |  |  |
|     |     | 1 man                    | g(s) DC                                  | talis.                                       |  |  |
|     |     |                          |                                          |                                              |  |  |
|     | X   | C. Se                    | chool N                                  | utrition Environment                         |  |  |
|     |     | YES                      | NO                                       |                                              |  |  |
|     |     |                          | X                                        | Food Safety                                  |  |  |
|     |     |                          | X                                        | Local School Wellness Policy                 |  |  |
|     |     |                          | X                                        | Competitive Foods                            |  |  |
|     |     |                          | X                                        | Other                                        |  |  |
|     |     | Findin                   | g(s) De                                  | tails:                                       |  |  |
|     |     |                          |                                          |                                              |  |  |
|     | *** |                          |                                          |                                              |  |  |
|     | X   |                          | ivil Rights                              |                                              |  |  |
|     |     | Findin                   | g(s) De                                  | tails:                                       |  |  |
|     |     |                          |                                          |                                              |  |  |