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>Kingswood Academy</u>						
Date of Administrative Review (Entrance Conference Date): March 27, 2019						
Date re	eview results were provided to the School Food Authority: <u>April 3, 2019</u>					
Date re	eview summary was publicly posted: May 15, 2019					
SFA's c school i complia	istrative Review (Entrance Conference Date):March 27, 2019 istults were provided to the School Food Authority: _April 3, 2019 Immary was publicly posted:					
Genera	al 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	y Findings					
3.	Were any findings identified during the review of this School Food Authority? \times Yes \Box No					
	If yes, please indicate the areas and what issues were identified in the table on the following page.					

YES	NO	REVIEW FINDINGS				
	×	A. Program Access and Reimbursement				
		YES	NO			
			×	Certification and Benefit Issuance		
			×	Verification		
			×	Meal Counting and Claiming		
		Findin	g(s) De	tails: N/A		
×			terns and Nutritional Quality			
		YES	NO			
		×		Meal Components and Quantities		
			×	Offer versus Serve		
			×	Dietary Specifications and Nutrient Analysis		
			• •	s) Details: Vegetable subgroups not met (lunch). Daily and weekly		
				and fruit minimum quantities not met (lunch). Production records		
		missing required information. Corrective action has been provided and accepted.				
×			School Nutrition Environment			
		YES	NO			
			×	Food Safety		
			×	Local School Wellness Policy		
			×	Competitive Foods		
		×		Other		
			Finding(s) Details: Onsite review not conducted for breakfast or for lunch.			
		Corrective action has been provided and accepted.				
	×	D. Civil Rights				
		Findin	g(s) De	tails: N/A		