

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: Guam Department of Education

Date of Administrative Review (Entrance Conference Date): February 24, 2023

Date review results were provided to the School Food Authority: August 3, 2023

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 below.

YES	NO	REVIEW FINDINGS		
	X	A. Program Access and Reimbursement		
		YES	NO	
				Certification and Benefit Issuance
				Verification
				Meal Counting and Claiming
		Finding(s) Details: 1) 2)		
	X	B. Meal Patterns and Nutritional Quality		
		YES	NO	
				Meal Components and Quantities
				Offer versus Serve
				Dietary Specifications and Nutrient Analysis
		Finding(s) Details: 1) 2)		
X		C. School Nutrition Environment		
		YES	NO	
		X		Food Safety
		X		Local School Wellness Policy
		X		Competitive Foods
		X		Other
		Finding(s) Details: 1) SFA did not conduct lunch on-site monitoring at all GDOE school sites prior to February 1 st , 2023 2) SFA did not conduct breakfast on-site monitoring at a minimum of 50% pf school sites under GDOE prior to February 1 st , 2023 3) DPHSS Food Safety Inspection Report not posted at school site 4) Potable/drinking water is not available to students where lunches are served 5) GDOE did not meet the local school wellness policy triennial evaluation requirements		
	X	D. Civil Rights		
		Finding(s) Details: 1) 2)		