



THE STATE  
*of* **ALASKA**  
GOVERNOR MIKE DUNLEAVY

Department of Education  
& Early Development

FINANCE & SUPPORT SERVICES  
Child Nutrition Programs

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February 15, 2026

North Slope Borough School District  
Mr. David Vadiveloo, Superintendent  
2070 Ahkovak Street  
Utqiagvik, AK 99723

Dear Superintendent Vadiveloo:

On November 10 – 13, 2025, Child Nutrition Programs conducted an Administrative Review of the National School Lunch Program (NSLP) administered by North Slope Borough School District as required by 7 CFR 210.18. This review consisted of an Off-Site Assessment, On-Site Assessment, and Meal Compliance Assessment. During this review, there were issues identified that require corrective action. Corrective action items are as follows:

**Review Areas:**

- **Meal Access and Reimbursement**
  - **Certification and Benefit Issuance**
    - There are no Findings in this area.
  - **Verification**
    - There are no Findings in this area.
  - **Meal Counting and Claiming**
    - Repeat Finding (#314, 316, 318, 320, 321): The Breakfast and lunch meal services did not provide an accurate count of meals. (Barrow High School, Fred Ipalook Elementary, Kiita Learning Community)  
7 CFR 210.18 (g)(1)(ii) Breakfast and Lunch  
7 CFR 220.11(d) Reimbursement Procedures  
7 CFR 210.9(b) Agreement with State Agency  
7 CFR 210.7(c)(1) Lunch count system
- **Meal Pattern and Nutritional Quality**
  - **Meal Components and Quantities**
    - Finding (#404): Signage is not posted near or at the beginning of the serving line identifying what constitutes a reimbursable meal for lunch.  
7 CFR 210.10(a)(2) Unit pricing



- **Professional Standards**
  - Finding (#1215, 1216, 1217, 1219): The School Nutrition Program Manager did not meet the training requirements and did not have scheduled/planned trainings for the remainder of the school year to meet annual training requirements.  
7 CFR 210.30(c) Continuing education/training standards for managers  
7 CFR 210.30 Professional Standards for School Nutrition
- **Water Availability**
  - There are no Findings in this area.
- **Food Safety, Storage, and Buy American**
  - Finding (#1400, 1401, 1404, 1409 ): The SFA does not have a written Food Safety Plan. Barrow Hight School, Fred Ipalook Elementary, Kiita Learning Community  
7 CFR 210.13(c) School Food Safety Program  
7 CFR 210.13(d) Facilities Management
  - Finding (Group 1): The Sponsor is not implementing a food safety plan.  
7 CFR 210.13(c) School Food Safety Program  
7 CFR 210.13(b) Facilities Management  
7 CFR 210.15(b)(5) School Food Safety Program  
7 CFR 210.13(d) Storage
- **Reporting and Recordkeeping**
  - Finding (#1502): Documentation to support the September 2025 claim for reimbursement was not available during the review.  
7 CFR 210.15(b) Reporting and Recordkeeping
- **SBP and SFSP Outreach**
  - Finding (#1601): The sponsor did not provide documentation that outreach was provided for the summer feeding program conducted by the mayor's office.  
7 CFR 210.12(d) Community Outreach
- **Afterschool Snack Program**
  - There are no Findings in this area.
- **Special Provision Options**
  - There are no Findings in this area.
- **Procurement**
  - Finding (#8): When using small purchase procedures, Sponsors must obtain price or rate quotations from an adequate number of qualified sources.  
2 CFR Part 200.319(c)(1) Competition  
2 CFR Part 200.320(b) Formal Procurement Methods  
7 CFR 210.21 Procurement  
SP02-2014  
SP 38-2017
  - Finding (#9) : Documentation of the public advertisement for the formal contract was not provided.  
2 CFR 200.323 Procurement of Recovered Materials  
2 CFR 200.323(a) Procurement of Recovered Materials  
2 CFR 200.320(c) Procurement Methods

Please review the included final Corrective Action Plan regarding what information and documentation are needed to correct these issues and the due date of each item.

Fiscal action may be taken as a result of the Administrative Review.

On behalf of the Alaska Department of Education and Early Development, thank you and your team for all you do to feed the children in your school(s). We are grateful for all the efforts you put forth to ensure the children receive a healthy balanced meal.

If you should have any questions concerning this review or if we can be of further assistance, feel free to contact Phyllis Hodges at (480) 325-9966 or email at [phodges@CNResource.com](mailto:phodges@CNResource.com).

Sincerely,

*Robin Tennille*



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