



STATE OF HAWAII
DEPARTMENT OF EDUCATION
KA 'OIHANA HO'ONA'AUAO
650 IWILEI ROAD, SUITE 270
HONOLULU, HAWAII 96817

HAWAII CHILD NUTRITION PROGRAMS

February 3, 2025

Sione Naeata, Executive Director
Bobby Benson Center
56-660 Kamehameha Hwy.
Kahuku, HI 96731

Email
Agreement No. 1418-4

Re: National School Lunch Program SY 2021-2022 Procurement Review Closure Letter

Dear Mr. Naeata:

This letter summarizes the results of the National School Lunch Program (NSLP) Procurement Review for Bobby Benson Center. The objectives of this review are to determine whether your School Food Authority (SFA) meets federal and state procurement standards and if corrective action is needed.

This Procurement Review started on June 21-27, 2022 in conjunction with your organization's Administrative Review (AR) of the National School Lunch Program (NSLP) and School Breakfast Program (SBP). The objectives of the review are to determine whether the School Food Authority (SFA) meets proper procurement standards and if corrective action is needed.

Commendations:

We received terrific documentation to demonstrate Bobby Benson was following the institution's procurement policy. Joaquin Alcala conducted an annual market basket study to purchase the items for the NSLP and SBP Program. He kept detailed records to show that Bobby Benson was trying to meet the Buy Hawaii (American) requirements.

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Corrective Action:

Finding #1 - Complete and email the USDA Procurement Tool to HCNP.
HCNP received the USDA Procurement Tool in January 2025. Correction Action is accepted.

This Procurement Review is now closed and no further action is needed. Should you have any questions, please contact Shaynee Moreno, Accountant for Hawaii Child Nutrition Programs, at 808-587-3600 or via email Shaynee.Moreno@k12.hi.us.

Sincerely,



Sharlene Wong, SNS
Program Administrator

SW:sm

c: SFA Representatives—Joaquin Alcala, Food Service Manager and Qiana Heffernan,
HR Manager/Billing Clerk
HCNP NSLP Team—Rachel Itano, RD and Kasey Kawamoto, RD
HCNP Fiscal Team—Shaynee Moreno and Kyle Sawai