



STATE OF HAWAII
DEPARTMENT OF EDUCATION
KA 'OIHANA HO'ONA'AUAO
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HONOLULU, HAWAII 96817

HAWAII CHILD NUTRITION PROGRAMS

May 31, 2023

Keoni Jeremiah, Principal
University Laboratory School PCS
1776 University Avenue, UHS 3-121
Honolulu, HI 96822

USPS Certified Mail
Agreement No. 1421-4

Dear Mr. Jeremiah:

On behalf of Hawaii Child Nutrition Programs (HCNP), I would like to thank you and your staff for providing the records and documentation needed to adequately assess University Laboratory School's (ULS) procurement processes.

This Procurement Review was conducted by Shaynee Moreno. It was held in conjunction with your school's Administrative Review of the National School Lunch Program (NSLP) and School Breakfast Program (SBP) for SY 20-21 and continued into SY 21-22. 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.

Corrective Action: Received the University Laboratory School Code of Conduct. No further corrective actions required.

This Procurement Review is now closed. 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—Shareef Wang, Business Manager
HCNP NSLP Team—Rachel Itano, RD and Kasey Kawamoto, RD
HCNP Fiscal Team—Shaynee Moreno, Kyle Sawai, and Keith Kunihiro