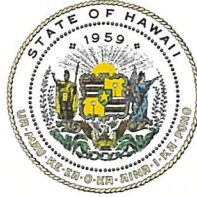


JOSH GREEN, M.D.
GOVERNOR



KEITH T. HAYASHI
SUPERINTENDENT

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

HAWAII CHILD NUTRITION PROGRAMS

January 23, 2025

Ms. Anna Kinney, Principal
Volcano School of Arts & Sciences PCS
P.O. Box 845
Volcano, HI 96785

Email
Agreement No. 2409-1

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

Dear Ms. Kinney:

This letter summarizes the results of the National School Lunch Program (NSLP) Procurement Review for Volcano School of Arts & Science PCS. 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 was conducted by Shaynee Moreno on May 17-20, 2022. 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.

While HCNP received the majority of the requested documents which included the Volcano's Procurement Plan, Buy Hawaii Provision response, Request for Proposal documents; we did not receive the USDA Procurement tool and could not assess Volcano's procurement process.

HCNP will review Volcano School of Arts & Sciences PCS current procurement practices in the next procurement review.

This Procurement Review is now closed and no further action is needed. Should you have

Ms. Anna Kinney
January 23, 2025
Page 2

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—Jason Morton, Food Service Director and Jessica Rojas, Business Manager
- HCNP NSLP Team—Rachel Itano, RD and Kasey Kawamoto, RD
- HCNP Fiscal Team—Shaynee Moreno and Kyle Sawai