DEPARTMENT OF EDUCATION
Food and Nutrition Services Management Division
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MONTHLY DISTRICT
Monthly Cafeteria Report

Prepared by: Joselito "Joey" de Guzman — 09/15/2026 (Date)

Reviewed/Approved by: Anthony "Sean" Monforte — 9/15/2026 (Date)

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Vision

To create an environment where every student in Guam has access to healthy meals that support their growth, learning, and well-being.

Mission

The Food and Nutrition Services Management Division is dedicated to providing high-quality nutrition programs that comply with USDA standards, promote healthy eating, and ensure food security for all students in Guam. We strive to collaborate with schools, families, and communities to foster a culture of health and wellness through education and resources.

School Year 2026-2027

As of September 15, 2026

The School Year 2026–2027 for GDOE schools began on August 10, 2026. A total of 24 Elementary Schools, 8 Middle Schools, and 6 High Schools are participating in the School Breakfast Program (SBP) and the National School Lunch Program (NSLP), which provide both breakfast and lunch meals.

Additionally, Head Start classes commenced on August 15, 2026, involving 22 centers. These centers provide breakfast and lunch meals to students, with some centers also offering snacks during specific periods.

TOTAL MEAL COUNTS COMPARISON
School Year 2025-2026 vs 2026-2027

	AUGUST		
	School Breakfast Program (SBP)	**National School Lunch Program (NSLP)**	**TOTAL**
SY 2025 – 2026	124,121	210,766	334,887
SY 2026 - 2027	115,275	191,816	307,091

Outlier: The School Breakfast Program (SBP) and the National School Lunch Program (NSLP) reported a combined decrease of 27,796 meals, representing a 8.30% decline. The factors contributing to this significant decline when comparing August 2025 to August 2026 may be due to the Department addressing damages resulting from the recent Typhoon.

	Head Start AUGUST			
	Breakfast	**Lunch**	**Snacks**	**TOTAL**
SY 2025 – 2026	2,904	2,919	1,519	7,342
SY 2026 - 2027	3,069	3,057	1,934	8,060

Outlier: Participation among Head Start students increased by 718 meals, representing a 9.78% increase compared to August of the previous year.

Payment to Sodexo Tracker
SY 2025-2026

As of September 14, 2026

MONTHS	PAYMENT	GRAND TOTAL
August	$1,769,151.68	**$18,023,120.64**
September	$2,319,518.88	
October	$2,460,245.50	
November	$1,698,633.99	
December	$1,402,309.22	
January	$1,406,167.07	
February	$2,105,949.42	
March	$2,020,694.91	
April	$1,279,160.57	
May	$1,480,010.03	
June	$71,307.92	
July	$9,971.45	

Outstanding/Unpaid Balances

	May	June	July	TOTAL
Remaining Balance	$1,480,010.03	$71,307.92	$9,971.45	**$1,561,289.4**

Outlier: The monthly payments made to Sodexo for the 2025–2026 school year span from August to July, totaling **$18,023,120.64**. The second section lists the outstanding or unpaid balances for May and July which add up to **$1,561,289.4.**

Child Nutrition Programs Updates

As of September 14, 2026

CNP Reimbursements - Reimbursements to various School Food Authorities and Child Care Sponsors for Meal Activities performed under the National School Lunch (NSLP) and Breakfast Program (SBP) and the Child and Adult Care Food Program (CACFP). Reimbursement amounts are based on the Number of Meals Served multiplied by the respective reimbursement rate.

School Food Authority / Sponsor	May 2026	June 2026	July 2026
Guam Dept. of Education (including Head Start)	$1,250,625.37	$72,846.57	$10,667.36 Ongoing
Dept. of Defense Education Activities	$50,912.86	$14,646.01	$0.00
Dept. of Youth Affairs	$8,417.28	$7,860.60	$6,850.56 Ongoing
Guahan Academy Charter School	$16,221.96	$0.00	$0.00
Andersen Child Care Centers	$4,519.11	$5,430.18	$5,430.97 Ongoing
Naval Station Child Care Centers	$6,129.66	$7,532.16	$5,947.07 Ongoing

USDA Food and Nutrition Services Reporting

Compilation, review and reporting of quarterly program and financial activity of the following FNS programs for status reports to USDA FNS: Completed August 30, 2026

- FNS 10 - Report of School Meal Activity - 30 day report (July 2026)
- FNS 44 - Report of CACFP Meal Activity - 30 day report (July 2026)
- FNS 10 - Report of School Meal Activity - 90 day report (May 2026)
- FNS 44 - Report of School Meal Activity - 90 day report (May 2026)
- FNS 777 - Report of Financial Activities - 2026 3rd qtr Child Nutrition Block (NSLP, SBP, CACFP)
- FNS 777 - Report of Financial Activities - 2026 State Administrative Expense Fund
- FNS 425 - Report of Financial Activities - Fresh Fruits & Vegetables Program, Equipment Grant, Farm to School, CN Technology Innovation Grant
- FNS 908 - Report of Program Activity (Narrative) - CN Technology Innovation Grant

MUNIS Account Reconciliations of previous CNP financial activities. Collaborate with the Business Office to ensure MUNIS accounts reflect current activities and for preparation for Fiscal Year 2027. **(Ongoing)**

- State Administrative Expense Fund (Project Code: 12010)
- Farm to School Fund (Project Code: 12020)
- NSLP Reimbursement Account (Project Code: 12505)
- SBP Reimbursement Account (Project Code: 12506)
- CACFP Meals Reimbursement Account (Project Code: 12507)
- CACFP Cash in Lieu Reimbursement Account (Project Code: 12509)

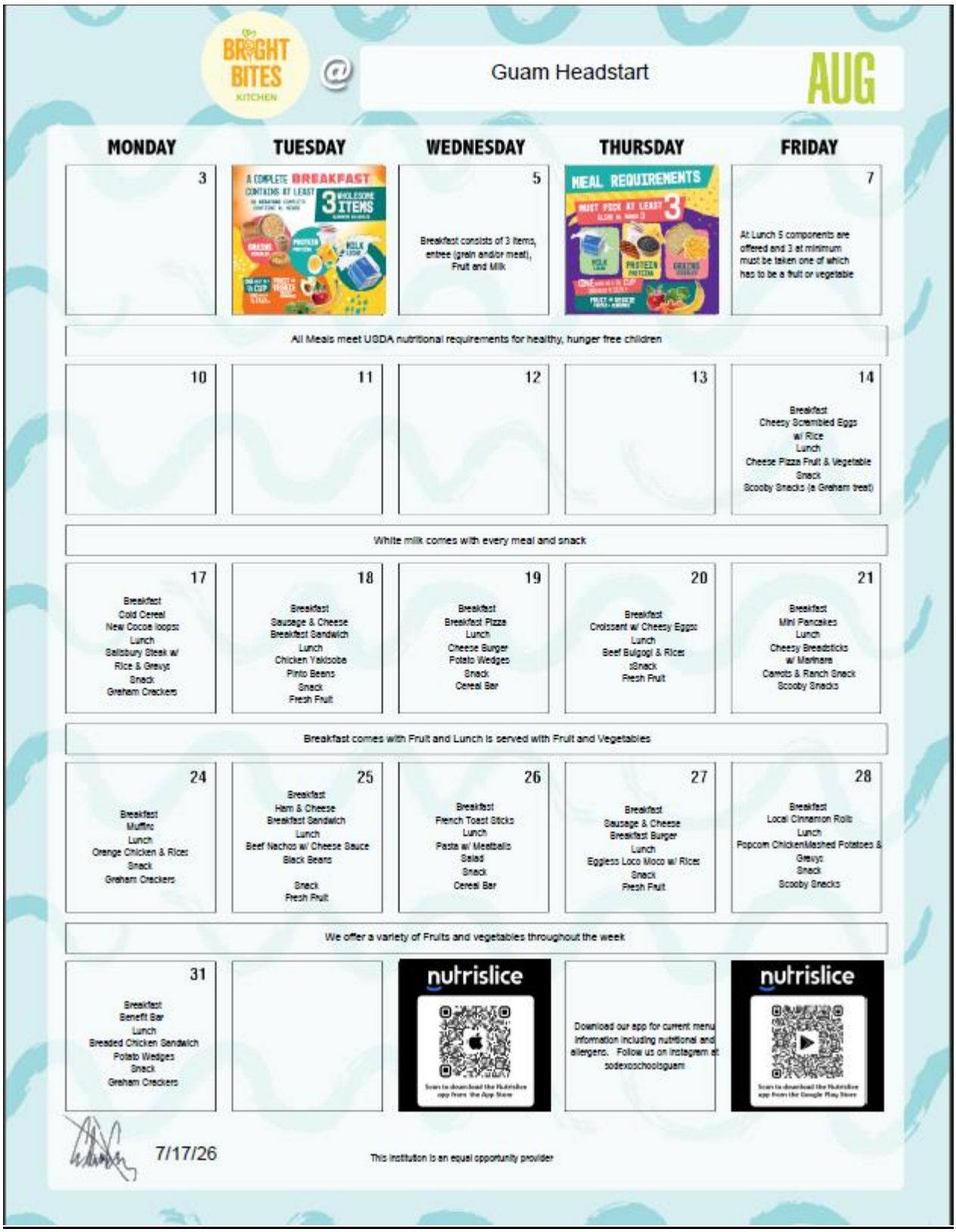
USDA FNS Programs

- **Community Eligibility Provision (CEP)** - Guam Department of Education (GDOE) and Guahan Academy Charter School (GACS) are currently participating under the CEP, where students are provided one (1) Breakfast and one (1) Lunch Meal at no cost. Department of Defense Educational Activities (DoDEA) has opted to continue with the traditional eligibility process (application) and will use the Direct Certification results to assist the recordation of Student Eligibility.
- **National School Lunch and Breakfast Programs (NSLP/SBP)** - on August 20-21, 2026, FNSMD provided annual training for the Districts (Guam Department of Education, Department of Defense Education Activities, Department of Youth Affairs, and Guahan Academy Charter School). The training provided was to ensure proper administration and implementation of the programs. FNSMD is currently providing guidance to several organizations that are interested in participating in the School Meal Programs:
    - Mount Carmel School
    - Career Tech High Charter School
    - Business Tech Charter School
- **Child and Adult Care Food Program (CACFP)** - FNSMD provided USDA Civil Rights training to the GDOE Head Start program. FNSMD is also providing guidance to various organizations regarding their interest in participating in the CACFP.
    - IronKids Afterschool Care
    - Joint Region Marianas Day Care Homes

S-EBT 2026 (Summer EBT)

GDOE's FNSMD has transmitted the 2026 Troubleshooting Listing to DPHSS for processing of the remaining SEBT Benefits. The Troubleshooting Listing provides DPHSS the data of the students verified for eligibility to receive the SEBT Benefits, that were not originally transmitted for processing due to various reasons (transferred or started mid-school year, summer school, incorrect demographic data, etc.). DPHSS intends to conduct another round of distribution in September 2026.

Stakeholder AUGUST 2026 Menu



encore

Guam Elementary

AUG

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
3		5 Breakfast consists of 3 items, entree (grain and/or meat), Fruit and Milk		7 At Lunch 5 components are offered and 3 at minimum must be taken one of which has to be a fruit or vegetable
All Meals meet USDA nutritional requirements for healthy, hunger free children				
10 Welcome Back Breakfast Muffin Fruit Welcome Back Lunch Corn Dog Smile Fries Daily Fruit Cookie	11 Breakfast Sausage & Cheese Breakfast Burger Fruit Lunch Beef Nachos w/ Cheese Sauce Black Beans Fruit	12 Breakfast French Toast Sticks Fruit Lunch Chicken Alfredo Pasta Salad Fruit	13 Breakfast Croissant w/ Ham & Cheese Fruit Lunch Chicken Drumstick Red Rice Vegetable & Fruit	14 Breakfast Cheesy Scrambled Eggs w/ RiceFruit Lunch Cheese PizzaFruit & Vegetable
All Meals include a serving of 1% white Milk				
17 Breakfast Assorted Cold Cereal New Cocoa loopsFruit Lunch Salisbury Steak w/ Rice & GravyFruit & Vegetable	18 Breakfast Sausage & Cheese Breakfast Sandwich Fruit Lunch Chicken Yakisoba Pinto Beans Fruit	19 Breakfast Breakfast Pizza Fruit Lunch Cheese Burger Potato Wedges Fruit	20 Breakfast Croissant w/ Cheesy Eggs Fruit Lunch Beef Bulgogi & Rice Fruit & Vegetable	21 Breakfast Mini PancakesFruit Lunch Cheesy Breadsticks w/ Marinara Carrots & Ranch Fruit
Breakfast always includes fresh Fruit and Milk				
24 Breakfast Muffin Fruit Lunch Orange Chicken & Rice Vegetables Daily Fruit	25 Breakfast Ham & Cheese Breakfast Sandwich Fruit Lunch Beef Nachos w/ Cheese SauceBlack Beans Daily Fruit	26 Breakfast French Toast Sticks Fruit Lunch Pasta w/ Meatballs Salad Fruit of the Day	27 Breakfast Sausage & Cheese Breakfast Burger Fruit Lunch Eggless Loco Moco w/ Rice Daily Vegetable Fruit	28 Breakfast Local Cinnamon Roll Fruit Lunch Popcorn Chicken Mashed Potatoes & Gravy Vegetable Fruit
Lunch includes Fruit and/or Vegetable, Whole Grain, Meat or Meat Alternative and Milk				
31 Breakfast Benefit Bar Fruit Lunch Breaded Chicken Sandwich Potato Wedges Fruit		nutrislice Scan to download the Nutrislice app from the App Store	Download our app for current menu information including nutritional and allergens. Follow us on Instagram @ sodexoschoolsguam	nutrislice Scan to download the Nutrislice app from the Google Play Store

We offer a variety of fruits and vegetables throughout each week

7/17/26

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Guam Middle & High Schools

AUG

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
3		5 Breakfast consists of 3 items entree (grain and/or meat), Fruit and Milk		7 At Lunch 5 components are offered and 3 at minimum must be taken one of which has to be a fruit or vegetable
All Meals meet USDA nutritional requirements for healthy, hunger free children				
10 Welcome Back Breakfast! Muffin Fruit Welcome Back Lunch Corn Dog or Hot Dog Smile Fries Fruit Cookie	11 Breakfast Sausage & Cheese Breakfast Burger Fruit Lunch Beef or Chicken Nachos w/ Cheese Sauce Black Beans Fruit	12 Breakfast French Toast Sticks Fruit Lunch Chicken Alfredo Pasta or Pasta w/ Meatballs Salad Fruit	13 Breakfast Ham & Cheese Breakfast Croissant Fruit Lunch Breaded Drumstick or BBQ Drumstick Red Rice Vegetable & Fruit	14 Breakfast Cheesy Scrambled Eggs w/ RiceFruit Lunch Cheese Pizza orPepperoni Pizza Fruit & Vegetable
Breakfast includes a choice of whole white milk or reduced fat white milk				
17 Breakfast Assorted Cold Cereal New Cocoa loopsFruit Lunch Salisbury Steak w/ Rice & Gravy or Corn Dog Fruit & Vegetable	18 Breakfast Sausage & Cheese Breakfast Sandwich Fruit Lunch Chicken Yakisobe or Beef Yakisobe Pinto Beans Fruit	19 Breakfast Breakfast PizzaFruit Lunch Cheese Burger or NEW Pika Cheese Burger Potato Wedges Fruit	20 Breakfast Croissant w/ Cheesy EggsFruit Lunch Beef Bulgogi & Rice orShredded Pork & Rice Fruit & Vegetable	21 Breakfast Mini PancakesFruit Lunch Cheesy Breadsticks w/ Marinara orTurkey & Cheese Sandwich Carrots & Ranch Fruit
Lunch includes a choice of white milk or fat free strawberry or chocolate milk				
24 Breakfast MuffinFruit Lunch Orange Chicken or Spicy General Tsos Chicken RiceVegetables Daily Fruit	25 Breakfast Ham & Cheese Breakfast SandwichFruit Lunch Beef or Chicken Nachos w/ Cheese SauceBlack Beans Daily Fruit	26 Breakfast French Toast Sticks Fruit Lunch Pasta w/ Meatballs or Chicken Alfredo Pasta Salad Fruit of the Day	27 Breakfast Sausage & Cheese Breakfast SandwichFruit Lunch Eggless Loco Moco or Chili w/ Hot Dog Rice Daily Vegetable Fruit	28 Breakfast Local Cinnamon Roll Fruit Lunch Popcorn ChickenRegular or Spicy Mashed Potatoes & Gravy Vegetable Fruit
Cold Cereal is offered as a second breakfast choice every day				
31 Breakfast Benefit Bar Fruit Lunch Breaded Chicken Sandwich Regular or Spicy Potato Wedges Fruit		nutrislice Scan to download the Nutrislice app from the App Store	Download our app for current menu information including nutritional and allergens. Follow us on Instagram at sodexoschoolsguam	nutrislice Scan to download the Nutrislice app from the Google Play Store

7/17/26

We offer a variety of fruits and vegetables throughout each week

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GDOE-Operated AUGUST - DECEMBER 2026 Menu

GUAM DEPARTMENT OF EDUCATION
SY 2026 – 2027 August – December
GDOE High School Breakfast MENU

WEEK OF:	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	NUTRIENTS
8/10/26-8/14/26 9/7/26-9/11/26 10/05/26-10/09/26 11/02/26-11/06/26 11/30/26-12/4/26	Pancake (3ea) Sausage Link (3ea) Syrup (1tbsp) FRUIT (1c) MILK (8fl.oz)	Uncrustable PB&J (1ea) Yogurt (1ea) FRUIT (1c) MILK (8fl.oz)	Cereal (1ea) Yogurt (1ea) FRUIT (1c) MILK (8fl.oz)	Stir Fry Rice (1c) Sliced Ham (2oz) Scrambled Eggs (3oz) Ketchup (2ea) FRUIT (1c) MILK (8fl.oz)	Grilled Ham & Cheese (1ea) Scrambled Eggs (2oz) Ketchup (1ea) FRUIT (1c) MILK (8fl.oz)	Average Nutrients Calories: 451.04 Sodium: 639.72mg S. Fat: 7.00%
8/17/26-8/21/26 9/14/26-9/18/26 10/12/26-10/16/26 11/09/26-11/13/26 12/7/26-12/11/26	Toast (2ea) Scrambled Eggs (4oz) Ketchup (1ea) FRUIT (1c) MILK (8fl.oz)	Waffles (2ea) Syrup (2ea) FRUIT (1c) MILK (8fl.oz)	Uncrustable PB&J (1ea) Yogurt (1ea) FRUIT (1c) MILK (8fl.oz)	Brown Rice (1c) Breakfast Ham (2oz) Scrambled Eggs (4oz) Ketchup (1ea) FRUIT (1c) MILK (8fl.oz)	Ham & Cheese Biscuit (1ea) Ketchup (1ea) FRUIT (1c) MILK (8fl.oz)	Average Nutrients Calories: 454.79 Sodium: 637.72mg S. Fat: 7.00%
8/24/26-8/28/26 9/21/26-9/25/26 10/19/26-10/23/26 11/16/26-11/20/26 12/14/26-12/18/26	Cereal (1ea) Yogurt (1ea) FRUIT (1c) MILK (8fl.oz)	PB&J (1ea) FRUIT (1c) MILK (8fl.oz)	Grilled Turkey & Cheese (1ea) FRUIT (1c) MILK (8fl.oz)	Toast (1ea) Sausage Link (3ea) Scrambled Eggs (3oz) Hash brown (1ea) FRUIT (1c) MILK (8fl.oz)	Brown Rice (1c) Sausage Patty (1ea) FRUIT (1c) MILK (8fl.oz)	Average Nutrients Calories: 454.34 Sodium: 583.12mg S. Fat: 9.00%
8/31/26-9/4/26 9/28/26-10/02/26 10/26/26-10/30/26 11/23/26-11/27/26	Brown Rice (1c) Sausage Links (2ea) FRUIT (1c) MILK (8fl.oz)	Pancake (2ea) Bacon (1slice) Syrup (1oz) FRUIT (1c) MILK (8fl.oz)	Ham & Cheese Sandwich (1ea) Mayo Pkt (1ea) FRUIT (1c) MILK (8fl.oz)	Turkey & Cheese Bagel (1ea) FRUIT (1c) MILK (8fl.oz)	Cereal (1ea) Yogurt (1ea) Granola Bar (2ea) FRUIT (1c) MILK (8fl.oz)	Average Nutrients Calories: 461.60 Sodium: 543.68mg S. Fat: 6.00%

DUE TO UNFORESEEN CIRCUMSTANCES THIS MENU IS SUBJECT TO CHANGE WITHOUT NOTICE

As of 1/28/25

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FNSMD Reviewed & Approved: 7/23/26

GUAM DEPARTMENT OF EDUCATION
SY 2026 – 2027 August – December
GDOE High School Lunch MENU

WEEK OF:	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	NUTRIENTS
8/10/26-8/14/26 9/7/26-9/11/26 10/05/26-10/09/26 11/02/26-11/06/26 11/30/26-12/4/26	Tuna Sandwich (1ea) Tortilla Chips (10pcs) Cheese sauce (3oz) VEGETABLE OF THE DAY (3/4c) FRESH FRUIT (1/2c) MILK (8fl.oz)	Spaghetti (1c) Meat sauce (4oz) Dinner Roll (2ea) VEGETABLE OF THE DAY (1 & ¼c) RANCH DRESSING (2 Tbsp) FRESH FRUIT (1/2c) MILK (8fl.oz)	Red Brown Rice (1c) Local BBQ Chicken (2oz) VEGETABLE OF THE DAY (3/4c) FRESH FRUIT (1/2c) MILK (8fl.oz)	Hotdog (1ea) Ketchup Pkt (1ea) Potato Wedge (3/4c) VEGETABLE OF THE DAY (1 & ¼c) RANCH DRESSING (2 Tbsp) FRESH FRUIT (1/2c) MILK (8fl.oz)	Brown Rice (1c) Beef Goulash (4oz) VEGETABLE OF THE DAY (3/4c) FRESH FRUIT (1/2c) MILK (8fl.oz)	Average Nutrients Calories: 755.20 Sodium: 594.60mg S. Fat: 6.00%
8/17/26-8/21/26 9/14/26-9/18/26 10/12/26-10/16/26 11/09/26-11/13/26 12/7/26-12/11/26	Brown Rice (1c) Chili (2oz) Hotdog (2oz) VEGETABLE OF THE DAY (3/4c) FRESH FRUIT (1/2c) MILK (8fl.oz)	Taco Salad (4oz) Tortilla Chips (10pcs) Cheese Sauce (3oz) VEGETABLE OF THE DAY (1 & ¼c) RANCH DRESSING (2 Tbsp) FRESH FRUIT (1/2c) MILK (8fl.oz)	Brown Rice (1c) Beef & Broc (4oz) VEGETABLE OF THE DAY (3/4c) FRESH FRUIT (1/2c) MILK (8fl.oz)	Sloppy Joe (1ea) VEGETABLE OF THE DAY (1 & ¼c) RANCH DRESSING (2 Tbsp) FRESH FRUIT (1/2c) MILK (8fl.oz)	Brown Rice (1c) Chicken Nuggets (10pcs) Ketchup Pkt (2ea) VEGETABLE OF THE DAY (3/4c) FRESH FRUIT (1/2c) MILK (8fl.oz)	Average Nutrients Calories: 756.70 Sodium: 568.36mg S. Fat: 8.00%
8/24/26-8/28/26 9/21/26-9/25/26 10/19/26-10/23/26 11/16/26-11/20/26 12/14/26-12/18/26	Tuna Sandwich (1ea) Tortilla Chips (10pcs) Cheese Sauce (3oz) VEGETABLE OF THE DAY (3/4c) FRESH FRUIT (1/2c) MILK (8fl.oz)	Spaghetti (1c) Meat sauce (4oz) Dinner Roll (1ea) VEGETABLE OF THE DAY (1 & ¼c) RANCH DRESSING (2 Tbsp) FRESH FRUIT (1/2c) MILK (8fl.oz)	Brown Rice (1c) Pork Adobo (4oz) VEGETABLE OF THE DAY (3/4c) FRESH FRUIT (1/2c) MILK (8fl.oz)	Hotdog (2ea) Ketchup Pkt (1pkt) VEGETABLE OF THE DAY (1 & ¼c) RANCH DRESSING (2 Tbsp) FRESH FRUIT (1/2c) MILK (8fl.oz)	Cheese Burger (1ea) VEGETABLE OF THE DAY (3/4c) FRESH FRUIT (1/2c) MILK (8fl.oz)	Average Nutrients Calories: 756.00 Sodium: 898.08mg S. Fat: 9.00%
8/31/26-9/4/26 9/28/26-10/02/26 10/26/26-10/30/26 11/23/26-11/27/26	Turkey & Cheese Sandwich (1ea) Mayo Pkt (1ea) Ketchup (1ea) VEGETABLE OF THE DAY (3/4c) FRESH FRUIT (1/2c) MILK (8fl.oz)	Brown Rice (1/2c) Chicken Stir-Fry VEGETABLE OF THE DAY (1 & ¼c) RANCH DRESSING (2 Tbsp) FRESH FRUIT (1/2c) MILK (8fl.oz)	Brown Rice (1c) Italian Chicken (2oz) VEGETABLE OF THE DAY (3/4c) FRESH FRUIT (1/2c) MILK (8fl.oz)	Brown Rice (1c) Beef Tinaktak (4oz) VEGETABLE OF THE DAY (1 & ¼c) RANCH DRESSING (2 Tbsp) FRESH FRUIT (1/2c) MILK (8fl.oz)	Brown Rice (1c) Chicken Teriyaki (4oz) VEGETABLE OF THE DAY (3/4c) FRESH FRUIT (1/2c) MILK (8fl.oz)	Average Nutrients Calories: 759.60 Sodium: 604.36mg S. Fat: 6.00%

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GDOE Operated Cafeteria Top Menu Items

Okkodo High School

Top Lunch Participation:

1. Beef & Broccoli - 669

Top Breakfast:

1. Toast, Sausage Link, Scrambled Eggs, & Hash browns - 396

Lowest Breakfast:

1. Pancake & Sausage - 120

Lowest Lunch:

1. Tuna Sandwich - 446

FSMC Operated Cafeteria Top Menu Items

Top Breakfast Items

1. Local Cinnamon Roll, Friday 8/28
2. Sausage Breakfast Sandwich, Thursday 8/27
3. Ham and Cheese Breakfast Sandwich, Tuesday 8/25

Top Lunch items

1. Chicken bowl, Friday 8/28
2. Pasta w/ Meatballs, Wednesday 8/26
3. Nachos, Tuesday 8/25

Lowest Breakfast Participation

1. Muffin, Monday 8/10
2. Scrambled eggs, Friday 8/14

Lowest Lunch Participation

1. Corn Dog, Monday 8/10
2. Nachos, Tuesday 8/11

Food and Nutrition Services Management Division Updates
Staffing

Anthony "Sean" Monforte – Administrator

Tricia Sanchez – Administrative Assistant

Maria Everette Dixon – Administrative Officer

FINANCIAL SECTION

Franklin Cruz – Program Coordinator IV

Ivy Yen – Program Coordinator II

Joselito de Guzman – Program Coordinator I

PROGRAMS /OPERATIONS SECTION

Rynette Perez - Program Coordinator III

Edward Cruz – Program Coordinator II

Bruce San Nicolas – Program Coordinator II

Elyssa Degracia – Program Coordinator II

Debbie Hernandez – Cafeteria Manager

Tony Villanueva – Storekeeper I (assisting FNSMD operation)

COMPLIANCE SECTION

Matthew Sablan – Program Coordinator IV

Cecile Olandez – Program Coordinator III

Renee Lizama – Program Coordinator III

VACANT POSITION

Program Coordinator I

Program Coordinator II

Food Service Management Companies (SODEXO) Operated Cafeteria Updates

1. **Equipment**
    a. The FSMC is required to maintain the readiness of all cafeteria equipment on site.
    b. GDOE is responsible for replacing any inoperable equipment as needed for both GDOE and FSMC operated cafeterias.

2. **Staffing**
    a. FSMC has some shortages of Staff but is able to maintain all operations having the ability to move personnel around.

3. **District Issues & Concerns**
    a. Late arrivals – FSMC is working on hiring more staff and bringing in additional delivery vehicles to address this on-going issue.
    b. Running out of food – FSMC ensured the District they will monitor more precisely to ensure all students from start of meal service to end have the same quality of food.

CAFETERIA INSPECTIONS AND RECOMMENDATIONS

The report provides an overview of the inspections conducted in GDOE cafeterias. It details findings related to equipment deficiencies, maintenance issues, and necessary upgrades that are essential for achieving optimal operational standards and ensuring compliance with health regulations.

Key Areas of Focus

- **Broken Equipment:** Identification and assessment of malfunctioning or broken equipment impacting daily operations and food service efficiency.
- **Equipment Needs:** Analysis of essential equipment requirements to enhance food preparation, storage, and overall cafeteria functionality.

NOTE: As of September 14, 2026, all Schools were visited and inspected for grease traps by inspectors from the Environmental Protection Agency (EPA) and Guam Waterworks Authority (GWA). Grease trap inspections have been completed at all school sites. The inspections include both interior and exterior grease traps located at the schools. A key finding was that the existing exterior grease trap cannot be abandoned. Where exterior grease traps are existing but require attention, they must be repaired and maintained in accordance with applicable requirements. At some school locations, exterior grease traps had been installed to satisfy EPA requirements. However, GWA requirements do not allow existing exterior grease traps to be abandoned. These existing exterior grease traps must therefore be repaired as necessary and remain properly maintained and operational. Any future work involving grease traps should be coordinated with the appropriate regulatory and utility requirements before modifications or abandonment are undertaken. Interior grease traps completed and were installed under the three compartment sinks located at all school sites to meet compliance.

Recommendations

- **Immediate Repairs:** Prioritization of urgent repairs to resolve existing equipment issues and guarantee uninterrupted cafeteria services.
- **Long-Term Upgrades:** Proposals for strategic investments in new equipment to improve reliability, efficiency, and compliance with health and safety standards.

National School Lunch Program (NSLP), School Breakfast Program (SBP), Child and Adult Care Food Program (CACFP) On-site Observation

The Food and Nutrition Services Management Division (FNSMD) team began the on-site reviews on August 10, 2026, and has completed reviews of the NSLP at **21 of 38 sites** as of August 31, 2026.

> *[7 CFR 210.8(a)(1)] - Every school year, each school food authority with more than one school shall perform no less than one on-site review of the counting and claiming system and the readily observable general areas of review cited under § 210.18(h), as prescribed by USDA FNS for each school under its jurisdiction. The on-site review shall take place prior to February 1 of each school year.*

Moreover, the FNS team conducted on-site reviews of the SBP at **27 of 38 sites** as of August 31, 2026.

> *[7 CFR 220.11(d)(1)] - Every school year, each school food authority with more than one school shall perform no less than one on-site review of the breakfast counting and claiming system and the readily observable general areas of review identified under § 210.18(h) of this chapter, as specified by USDA FNS, for a minimum of 50 percent of schools under its jurisdiction with every school within the jurisdiction being reviewed at least once every two years. The on-site review shall take place prior to February 1 of each school year.*

The first-round on-site reviews for Head Start centers will begin in October 2026.

> *[7 CFR 226.16(d)(4)(iii)] Frequency and type of required facility reviews. Sponsoring organizations must review each facility three times each year, except as described in paragraph (d)(4)(iv) of this section*
>
> *[paragraph (d)(4)(iv)] Averaging of required reviews. If a sponsoring organization conducts one unannounced review of a facility in a year and finds no serious deficiencies (as described in paragraph (l)(2) of this section, regardless of the type of facility), the sponsoring organization may choose not to conduct a third review of the facility that year, and may make its second review announced, provided that the sponsoring organization conducts an average of three reviews of all of its facilities that year, and that it conducts an average of two unannounced reviews of all of its facilities that year. When the sponsoring organization uses this averaging provision, and a specific facility receives two reviews in one review year, its first review in the next review year must occur no more than nine months after the previous review.*

During these reviews, the FNS team evaluates meal quality, nutritional standards, and food safety practices to ensure that each school provides healthy and balanced meals for students.

On-going Issues/Solutions

PERSONNEL

FM assistance to FNSMD remains ongoing until further notice.

- Mr. Tony Villanueva has been assigned to FNSMD since October 8, 2024.
- Mr. Mike Perez has provided additional assistance since February 19, 2026.

The FNSMD Administrative Officer has been on long-term leave since March 9, 2026.
Recruitment for the PCI and PCII positions remains ongoing.

- Recruitment requests were submitted on May 27, 2026.
- Requests were forwarded to the Budget Office for certification on June 17, 2026.
- Job announcements were posted on June 30, 2026.
- Follow-ups with HR regarding applicant ratings and interviews were conducted throughout July and August.
- As of August 19, 2026, applicant ratings and interview scheduling remain pending.
- D. Quichocho retired effective June 12, 2026.

POLICIES

The updated FNSMD Board Policy 705:

- Was approved by the Advisory Council.
- Was subsequently approved by the Guam Education Board during its regular meeting on May 19, 2026.

The new FNSMD Standard Operation Procedure (SOP) 1700-019: Requirements for Foods/Beverages in Schools, was approved by the FNSMD Administrator, the Deputy Superintendent of ESCL, and the Superintendent of Education on June 25, 2026.

BUDGET / ACCOUNTING

 Sodexo payment and contract activities remain ongoing.

- The Fourth Renewal FSMC contract covers the applicable contract period through June 2026.
- The new FSMC contract for School Year 2026–2027 is currently in effect.
- A Purchase Order modification was required due to a price increase retroactive to May 5, 2026.

 Updated May request for payment was submitted to the Budget Office on July 22, 2026.
 June variance memorandum was sent to Sodexo on August 13, 2026.
 June request for payment was submitted to the Budget Office on August 14, 2026.
 April payment was completed on August 17, 2026.
 July variance memorandum was acknowledged by Sodexo on August 27, 2026.
 Food commodities funding for GDOE-operated cafeterias remains pending:

- Confirmation of available funding and a General Ledger account is still needed from the Budget Office and upper management.
- The $250,000 local food commodities funding request was approved on May 28, 2026.
- Follow-ups with the Budget Office remain ongoing.
- Programs and Operations are working on a draft Scope of Work for administrative requirements.

PROCUREMENT

Procurement activities remain ongoing for:

- F.B. Leon Guerrero Middle School furniture and storage.
- F.B. Leon Guerrero Middle School curriculum supplies and materials.
- Cafeteria equipment maintenance.
- Cafeteria, kitchen, and commercial equipment, including FBLG.
- Food commodities and supplies.
- OHS cafeteria supplies, as needed.
- Major procurement activities are being monitored through the FNSMD Contract Status Report.

PROGRAMS

Fresh Fruit and Vegetable Program

- The Fresh Fruit and Vegetable Program (FFVP) for FY2026-2026 will conclude in the month of September 2026 in three (3) elementary school sites – BP Carbullido Elementary, JM Guerrero Elementary, and Talofofo Elementary. Students at all three schools will receive a serving of fresh fruit during recess for four days out of the week until September 25, 2026.

S-EBT Distribution and GDOE's Troubleshooting

GDOE's FNSMD is currently working with DPHSS to prepare for the SEBT 2026 Eligibility Pull and Benefits Distribution. Scheduled for the end of February 2026, the FNSMD will request for student Enrollment Lists (Eligibility Listings) from the School Districts participating in the National School Lunch Program (GDOE, DoDEA and GACS). Once received, the FNSMD will secure the data and transmit to DPHSS for validation and distribution. Additionally, another data pull will be conducted at the end of the Summer Period (July 2026) to capture any students who may have enrolled after the February 2026 data pull.

- Memorandum to DSESCL and Supt to request for personnel assistance upon distribution sites with DPHSS for GDOE student enrollment validation and troubleshooting assistance.
- Continued support provided with DPHSS for trouble shooting/validation of students via PowerSchool.
- Troubleshooting Report of Validated Student Enrollment for SEBT 2026 transmitted to DPHSS for processing on August 18, 2026.

Training Conducted

- The FNSMD conducted CACFP annual training with the Guam Head Start Program administration, faculty, and staff on August 14, 2026.

School Events

- Guahan Academy Charter School - provided guidance and technical assistance in developing and completing corrective actions required for findings that are due by August 2026.
- Child Nutrition Programs - provided guidance to schools and school districts to include the USDA Non-discrimination Statement (NDS) on their school websites.
- Child Nutrition Program application for renewals. Approved GDOE and DYA applications for SY 2026.