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MONTHLY DISTRICT
Monthly Cafeteria Report

Prepared by: Joselito "Joey" de Guzman — Date: 02/13/2026

Reviewed/Approved by: Anthony "Sean" Monforte — Date: 02/13/2026

FEB 13 2026
Evotia Perez

TABLE OF CONTENTS

VISION & MISSION 1

TOTAL MEAL COUNTS COMPARISON (SBP, NSLP, HEAD START SY2024-2025 vs SY2025-2026) 2

PAYMENT TO SODEXO TRACKER 3

OUTSTANDING/UNPAID BALANCES 3

CHILD NUTRITION PROGRAMS UPDATES 4

STAKEHOLDER MENU

- HEAD START MENU 6
- ELEMENTARY SCHOOL MENU 7
- MIDDLE/HIGH SCHOOL MENU 8

GDOE OPERATED MENU

- GDOE HIGH SCHOOL BREAKFAST & LUNCH 9

GDOE OPERATED CAFETERIA TOP & LOW MENUS ITEMS 10

FOOD SERVICE MANAGEMENT COMPANIES (SODEXO) TOP & LOW MENU ITEMS 10

GDOE OPERATED CAFETERIA UPDATES 11

FOOD & NUTRITION SERVICES MANAGAMENT DIVISION UPDATES (Staffing) 12

FOOD SERVICE MANAGEMENT COMPANIES (SODEXO) CAFETERIA UPDATES 13

CAFETERIA INSPECTIONS AND RECOMMENDATIONS 14

CAFETERIA ON-SITE OBSERVATION UPDATES 15

ONGOING ISSUES/SOLUTIONS 16

PROGRAM UPDATES 19

TRAINING CONDUCTED 19

SCHOOL EVENTS 19



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 2025-2026

As of February 13, 2026

The School Year 2025–2026 for GDOE schools began on August 7, 2025. A total of 24 Elementary Schools, 8 Middle Schools, and 7 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 18, 2025, involving 27 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 2024-2025 vs 2025-2026

	JANUARY		
	School Breakfast Program (SBP)	**National School Lunch Program (NSLP)**	**TOTAL**
SY 2024 – 2025	132,277	233,993	366,270
SY 2025 - 2026	126,284	221,744	348,028

Outlier: Both the School Breakfast Program (SBP) and the National School Lunch Program (NSLP) reported a combined decrease of 18,242 meals, representing a 4.98% decline. This reduction is particularly notable when comparing data from January 2025 to January 2026. In January 2025, the DOE operated 41 schools; however, by January 2026, the number of participating schools had decreased to 39.

	Head Start JANUARY			
	Breakfast	**Lunch**	**Snacks**	**TOTAL**
SY 2024 – 2025	6,672	6,879	3,747	17,298
SY 2025 - 2026	5,829	5,892	2,840	14,561

Outlier: Participation among Head Start students declined by 2,737 meals, representing a 16% decrease compared to January of the previous year. This reduction has significantly impacted the total number of meals served this school year, primarily due to the closure of the Harry S. Truman and Chief Brodie I & II centers.

Payment to Sodexo Tracker
SY 2025-2026

As of February 13, 2026

MONTHS	PAYMENT	GRAND TOTAL
August	$1,769,151.68	$11,056,026.34
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	-	
March	-	
April	-	
May	-	
June	-	
July	-	

Outstanding/Unpaid Balances

Remaining Balance	November	December	January	TOTAL
	* $1,681,121.79	$1,402,309.22	$1,406,167.07	**$4,489,598.08**

*** The November was paid by the Local Share in the amount of $17,512.20.**

Outlier: The monthly payments made to Sodexo for the 2025–2026 school year span from August to January, totaling **$11,056,026.34**. The second section lists the outstanding or unpaid balances for November and January which add up to **$4,489,598.08.**

Child Nutrition Programs Updates

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	July 2025	August 2025	September 2025
Guam Dept. of Education (including Head Start)	$26,835.90	$1,755,079.88	Ongoing
Dept. of Defense Education Activities	$0.00	$19,125.54	Ongoing
Dept. of Youth Affairs	$6,859.17	$6,993.96	Ongoing
Guahan Academy Charter School	$0.00	$17,168.89	Ongoing
Andersen Child Care Centers	$7,160.13	$5,339.64	Ongoing
Naval Station Child Care Centers	$6,745.96	$7,017.96	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 October 31, 2025

- FNS 10 - Report of School Meal Activity - 30 day report (September 2025)
- FNS 44 - Report of CACFP Meal Activity - 30 day report (September 2025)
- FNS 10 - Report of School Meal Activity - 90 day report (July 2025)
- FNS 10 - Report of School Meal Activity - 90 day report (July 2025)
- FNS 777 - Report of Financial Activities - 2026 1st 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 2026. **(Ongoing)**

- State Administrative Expense Fund (Project Code: 12010)
- Farm to School Fund (Project Code: 12020)
- NSLP Reimbursement Account (Project Code: 12505)

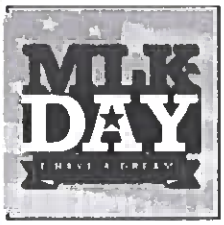
- SBP Reimbursement Account (Project Code: 12506)
- CACFP Meals Reimbursement Account (Project Code: 12507)
- CACFP Cash in Lieu Reimbursement Account (Project Code: 12509)

USDA FNS Programs

- **Child Nutrition Technology Innovation Grant 2025**
  Application for funding transmitted September 5, 2025. Funding intended to cover the cost of continued hosting/technical assistance services of the CNP State-wide system, PrimeroEdge. In addition, funds are also requested to cover the cost of a Point of Sale (POS) system to assist with the recordation, accuracy, and submission of monthly meal counts from the individual schools to FNSMD for processing of reimbursements and reporting to USDA FNS.
- **Community Eligibility Provision (CEP)** - Guam Department of Education is currently participating under the CEP, where students are provided one (1) Breakfast and one (1) Lunch Meal at no cost. Guahan Academy Charter School has opted to participate in the CEP starting School Year 2025-2026.
- **Child and Adult Care Food Program (CACFP)** - FNSMD provided an annual training of the CACFP to the Military Sponsors, Andersen & Naval Station Child Care Centers. The training provided guidance and technical assistance on the responsibilities of a Sponsor participating in the CACFP.
  - FNSMD conducted an Administrative Review of Andersen Child Care's management of their CACFP Operations for School Year 2024-2025. Areas of the review consist of Food Safety, Financial Management, Food Service Operations, Eligibility Determination, On-Site Monitoring, Meal Pattern Requirements, etc.
  - FNSMD has requested Andersen Child Care Center's detailed transaction listings that support the Sponsors Expenditure Claims for CACFP Operations during School Year 2024-2025. FNSMD will review the expenditures to ensure compliance to the CACFP.
  - FNSMD is presently working with the Sponsor, Joint Region Marianas (JRM), in their bid to participate in the CACFP. JRM has expressed their intention to operate Day Care Homes within the Military Bases.

Stakeholder January Menu

BRIGHT BITES KITCHEN @ Guam Head Start — JAN

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
	Follow us on Instagram at Sodexoschoolsguam		1 Download our APP Nutrislice on either the Apple store or Google Play	nutrislice
Breakfast is served with Fruit Lunch is served with Fruit & Vegetable				
5 Happy New Year!	6 Breakfast Muffin Lunch Beef Nachos w/ Cheese Sauce Snack Fruit	7 Breakfast French Toast Sticks Lunch Chicken Alfredo Pasta Green Salad Snack Cereal Bar	8 Breakfast Ham & Cheese Croissant Breakfast Sandwich Lunch Drumstick & Red Rice Snack Fresh Fruit	9 Breakfast Breakfast on a Stick Lunch Cheese Pizza Snack Graham Crackers
AM Programs Get Breakfast PM Programs get Lunch and Snack and all Day Programs get breakfast, lunch & Snack				
12 Breakfast Stuffed Bagel Lunch Salisbury Steak Rice & Gravy Snack Graham Crackers	13 Breakfast Mini Pancakes Lunch Chicken Yakisoba Snack Fresh Fruit	14 Breakfast Breakfast Pizza Lunch Cheese Burger Potato Wedges Snack Cereal Bar	15 Breakfast Sausage & Cheese Breakfast Sandwich Lunch Pulled Pork w/ Rice Cucumber Salad Snack Fresh Fruit	16 Breakfast Cheesy Scrambled Eggs Rice Lunch Cheesy Breadsticks Snack Graham Crackers
All meals meet USDA requirements for Healthy, Hunger Free Children				
	20 Breakfast Sausage & Rice Lunch Beef Nachos w/ Cheese Sauce Snack Fresh Fruit	21 Breakfast French Toast Sticks Lunch Pasta w/ Meatballs Snack Cereal Bar	22 Breakfast Egg & Cheese Croissant Breakfast Sandwich Lunch Loco Moco w/ Rice Snack Fruit	23 Breakfast Cinnamon roll Lunch Popcorn Chicken Mashed Potatoes & Gravy Snack Graham Crackers
White Milk Comes with Breakfast, Lunch and Snack				
26 Breakfast Benefit Bar Lunch Chicken Sandwich Potato Wedges Snack Graham Crackers	27 Breakfast Mini Pancakes Lunch Chicken Nuggets Rice Snack Fruit	28 Breakfast Breakfast Pizza Lunch Hot Dog Pork & Beans Snack Cereal Bar	29 Breakfast Sausage & Cheese Breakfast Sandwich Lunch Bistek & Rice Snack Fruit	30 Breakfast Pork Fried Rice Lunch Cheesy Breadsticks w/ Marinara Snack Graham Crackers

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Guam Elementary Menu

JAN

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
	Follow us on Instagram at Sodexoschoolsguam		1 Download our APP Nutrislice on either The Apple store or Google Play	nutrislice
A Variety of Fruits and Vegetables are offered weekly including Fresh, Frozen and Canned				
5 NO School	6 Breakfast Muffin Fruit & Juice Lunch Beef nachos w/ Cheese Sauce Beans Fruit	7 Breakfast French Toast Sticks Fruit Lunch Chicken Alfredo Pasta Daily Fruit Vegetable	8 Breakfast Ham & Cheese Croissant Breakfast Sandwich Fruit & Juice Lunch Drumstick Red Rice Daily Vegetable Mango	9 Breakfast Breakfast on a Stick Fruit Lunch Cheese Pizza Vegetable & Fruit
Cold Cereal is offered daily (except Thursday) as a 2nd breakfast Option				
12 Breakfast Stuffed Bagel Fruit Lunch Salisbury Steak w/ Gravy Rice Daily Vegetable Fruit	13 Breakfast Mini Pancakes Fruit & Juice Lunch Chicken Yakisoba Pinto beans Daily Fruit	14 Breakfast Breakfast Pizza Fruit Lunch Cheese Burger Potato Wedges Daily Fruit	15 Breakfast Sausage & Cheese Breakfast Sandwich Fruit & Juice Lunch Pulled Pork w/ Rice Cucumber Salad Fruit	16 Breakfast Cheesy Scrambled Eggs Rice Fruit Lunch Cheesy Breadsticks Marinara sauce Carrots w/ Ranch Fruit
All meals meet USDA requirements for Healthy, Hunger Free Children				
	20 Breakfast Sausage and Rice Fruit & Juice Lunch Beef Nachos w/ Cheese Sauce Black Beans Daily Fruit	21 Breakfast French Toast Sticks Fruit Lunch Pasta w/ Meatballs Caesar Salad Fruit	22 Breakfast Egg & Cheese Croissant Breakfast Sandwich Fruit & Juice Lunch Loco Moco w/ Rice Daily Vegetable Fruit	23 Breakfast Cinnamon Roll Fruit Lunch Popcorn Chicken Mashed Potatoes & Gravy Corn Fruit
At lunch, you are required to take a fruit or vegetable and at least 2 other items (Milk is optional)				
26 Breakfast Benefit Bar Fruit Lunch Chicken Sandwich Potato Wedges Fruit	27 Breakfast Mini Pancakes Fruit & Juice Lunch Chicken Nuggets Rice Daily Vegetable Fruit	28 Breakfast Breakfast Pizza Fruit Lunch Hot Dog Pork & Beans Fruit	29 Breakfast Sausage & Cheese Breakfast Sandwich Fruit & Juice Lunch Bistek Rice Daily Vegetable Fruit	30 Breakfast Pork Fried Rice Fruit Lunch Cheesy Breadsticks Marinara Sauce Carrots w/ Ranch Fruit

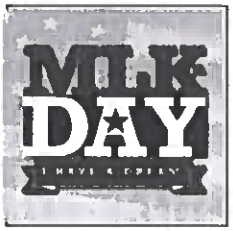
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Every Meal you have a choice of low fat white milk or fat free chocolate or Strawberry Milk

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Guam MS & HS Menu

JAN

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
	Follow us on Instagram at Sodexoschoolsguam		**1** Download our APP Nutrislice on either The Apple store or Google Play	nutrislice
A Variety of Fruits and Vegetables are offered weekly including Fresh, Frozen and Canned				
5 NO School	**6** Breakfast Muffin Fruit & Juice Lunch Beef OR Pork Nachos w/ Cheese Sauce Beans Fruit	**7** Breakfast French Toast Sticks Fruit Lunch Chicken Alfredo Pasta or Penne Pasta w/ Meatballs Daily Fruit Vegetable	**8** Breakfast Ham & Cheese Croissant Breakfast Sandwich Fruit & Juice Lunch Drumstick or Popcorn Chicken Red Rice Daily Vegetable	**9** Breakfast Breakfast on a Stick Fruit Lunch Cheese Pizza or Pepperoni Pizza Vegetable & Fruit
Cold Cereal is offered daily (except Thursday) as a 2nd breakfast Option				
12 Breakfast Stuffed Bagel Fruit Lunch Salisbury Steak w/ Gravy Rice or Corn Dog Daily Vegetable Fruit	**13** Breakfast Mini Pancakes Fruit & Juice Lunch Yakisoba w/ Chicken or Beef Pinto beans Daily Fruit	**14** Breakfast Breakfast Pizza Fruit Lunch Cheese Burger or Hamburger Potato Wedges Daily Fruit	**15** Breakfast Sausage & Cheese Breakfast Sandwich Fruit & Juice Lunch Pulled Pork or Beef Bulgogi Rice Cucumber Salad	**16** Breakfast Cheesy Scrambled Eggs Rice Fruit Lunch Cheesy Breadsticks Marinara sauce or Turkey & Cheese Sandwich Carrots w/ Ranch
All meals meet USDA requirements for Healthy, Hunger Free Children				
	**20** Breakfast Sausage and Rice Fruit & Juice Lunch Nachos w/ Beef or Chicken Cheese Sauce Black Beans Daily Fruit	**21** Breakfast French Toast Sticks Fruit Lunch Pasta w/ Meatballs or Chicken Alfredo Caesar Salad Fruit	**22** Breakfast Egg & Cheese Croissant Breakfast Sandwich Fruit & Juice Lunch Loco Moco or Chili w/ Hot Dog Rice Daily Vegetable	**23** Breakfast Cinnamon Roll Fruit Lunch Popcorn Chicken Regular or Spicy Mashed Potatoes & Gravy Corn Fruit
At lunch, you are required to take a fruit or vegetable and at least 2 other items (Milk is optional)				
26 Breakfast Benefit Bar Fruit Lunch Chicken Sandwich Regular or Spicy Potato Wedges Fruit	**27** Breakfast Mini Pancakes Fruit & Juice Lunch Chicken Nuggets or Teriyaki Beef Dippers Rice Daily Vegetable Fruit	**28** Breakfast Breakfast Pizza Fruit Lunch Hot Dog or BBQ Pork Rib Patty Pork & Beans Fruit	**29** Breakfast Sausage & Cheese Breakfast Sandwich Fruit & Juice Lunch Bistek or Chicken Estufao Rice Daily Vegetable	**30** Breakfast Pork Fried Rice Fruit Lunch Cheesy Breadsticks w/ Marinara Sauce or Pepperoni Pizza Carrots w/ Ranch Fruit

Every Meal you have a choice of low fat white milk or fat free chocolate or Strawberry Milk

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GDOE-Operated January – May 2026 Menu

GUAM DEPARTMENT OF EDUCATION
SY 2025 – 2026 January - May
GDOE High School Breakfast MENU

WEEK OF:	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	NUTRIENTS
1/5/26 – 1/9/26 2/2/26 – 2/6/26 3/2/26-3/6/26 3/30/26-4/3/26 4/27/26-5/1/26	Pancake (2ea) Sausage Link (2ea) Syrup (1tbsp) FRUIT (1c) MILK (8fl.oz)	Stir Fry Rice (1c) Sliced Ham (1oz) Scrambled Eggs (1oz) Ketchup (1ea) FRUIT (1c) MILK (8fl.oz)	Grilled Cheese (1ea) With American Cheese FRUIT (1c) MILK (8fl.oz)	PB&J (1ea) FRUIT (1c) MILK (8fl.oz)	Yogurt (1ea) Cereal (1ea) FRUIT (1c) MILK (8fl.oz)	**Average Nutrients** **Calories: 508** **Sodium: 588mg** **S. Fat: 6.34%**
1/12/26 – 1/16/26 2/9/26-2/13/26 3/9/26-3/13/26 4/6/26-4/10/26 5/4/26-5/8/26	Biscuit (1ea) Country Gravy (1oz) FRUIT (1c) MILK (8fl.oz)	Brown Rice (1c) Sausage Patty (1ea) FRUIT (1c) MILK (8fl.oz)	Cinnamon Toast (1ea) Bacon (2slice) FRUIT (1c) MILK (8fl.oz)	Waffles (2ea) Bacon (2slice) Syrup (1oz) FRUIT (1c) MILK (8fl.oz)	Toast (1ea) Scrambled Eggs (2oz) Ketchup (1ea) FRUIT (1c) MILK (8fl.oz)	**Average Nutrients** **Calories: 503** **Sodium: 521mg** **S. Fat: 8.09%**
1/19/26-1/23/26 2/16/26-2/20/26 3/16/26-3/20/26 4/13/26-4/17/26 5/11/26-5/15/26	Cereal (1ea) Yogurt (1ea) FRUIT (1c) MILK (8fl.oz)	Biscuit (1ea) Sausage Patty (1ea) FRUIT (1c) MILK (8fl.oz)	Grilled Cheese (1ea) With American Cheese FRUIT (1c) MILK (8fl.oz)	Brown Rice (1/2c) Cheese Omelet (1ea) FRUIT (1c) MILK (8fl.oz)	Brown Rice (1/2c) Sausage Link (2ea) FRUIT (1c) MILK (8fl.oz)	**Average Nutrients** **Calories: 488** **Sodium: 497mg** **S. Fat: 7.99%**
1/26/26-1/30/26 2/23/26-2/27/26 3/23/26-3/27/26 4/20/26-4/24/26 5/18/26-5/22/26	Biscuit (1ea) Country Gravy (1oz) FRUIT (1c) MILK (8fl.oz)	Pancake (2ea) Bacon (2slice) Syrup (1oz) FRUIT (1c) MILK (8fl.oz)	French Toast (2ea) Sausage Link (1ea) Syrup (1oz) FRUIT (1c) MILK (8fl.oz)	Ham Sandwich (1ea) Mayo Pkt (1ea) FRUIT (1c) MILK (8fl.oz)	Cereal (1ea) Yogurt (1ea) FRUIT (1c) MILK (8fl.oz)	**Average Nutrients** **Calories: 502** **Sodium: 616mg** **S. Fat: 6.49%**

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FNSMD Reviewed & Approved:

GUAM DEPARTMENT OF EDUCATION
SY 2025 – 2026 January - May
GDOE High School Lunch MENU

WEEK OF:	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	NUTRIENTS
1/5/26 – 1/9/26 2/2/26 – 2/6/26 3/2/26-3/6/26 3/30/26-4/3/26 4/27/26-5/1/26	Chili (1oz) Hotdog (1ea) Cheese Sauce (1oz) Ketchup Pkt (1ea) **Potato Wedge (3/4c)** FRESH FRUIT (1/2c) MILK (8fl.oz)	Spaghetti Noodles (1c) Meatballs (2oz) Dinner Roll (1ea) VEGETABLE OF THE DAY (1 & 1/4c) RANCH DRESSING (2 Tbsp) FRESH FRUIT (1/2c) MILK (8fl.oz)	Brown Rice (1/2c) Local BBQ Chicken (2oz) VEGETABLE OF THE DAY (1 & ¼c) RANCH DRESSING (2 Tbsp) FRESH FRUIT (1/2c) MILK (8fl.oz)	Tuna Sandwich (1ea) Tortilla Chips (5pcs) VEGETABLE OF THE DAY (3/4c) FRESH FRUIT (1/2c) MILK (8fl.oz)	Roast Beef (2oz) Brown Rice (1/2c) Gravy (2oz) VEGETABLE OF THE DAY (3/4c) FRESH FRUIT (1/2c) MILK (8fl.oz)	**Average Nutrients** **Calories: 789** **Sodium: 1097mg** **S. Fat: 6.54%**
1/12/26 – 1/16/26 2/9/26-2/13/26 3/9/26-3/13/26 4/6/26-4/10/26 5/4/26-5/8/26	Brown Rice (1c) Chicken Nuggets (5pcs) Ketchup Pkt (2ea) VEGETABLE OF THE DAY (3/4c) FRESH FRUIT (1/2c) MILK (8fl.oz)	Taco Salad (1ea) Tortilla Chips (10pcs) Cheese Sauce (1oz) VEGETABLE OF THE DAY (1 & 1/4c) RANCH DRESSING (2 Tbsp) FRESH FRUIT (1/2c) MILK (8fl.oz)	Ham & Cheese Sandwich (1ea) VEGETABLE OF THE DAY (3/4c) FRESH FRUIT (1/2c) MILK (8fl.oz)	Brown Rice (1c) Beef Kadu (2oz) VEGETABLE OF THE DAY (1 & 1/4c) RANCH DRESSING (2 Tbsp) FRESH FRUIT (1/2c) MILK (8fl.oz)	Brown Rice (1c) BBQ Chicken (2oz) VEGETABLE OF THE DAY (3/4c) FRESH FRUIT (1/2c) MILK (8fl.oz)	**Average Nutrients** **Calories: 780** **Sodium: 949mg** **S. Fat: 6.98%**
1/19/26-1/23/26 2/16/26-2/20/26 3/16/26-3/20/26 4/13/26-4/17/26 5/11/26-5/15/26	Hotdog (1ea) Ketchup Pkt (1pkt) Relish Pkt (1ea) Mustard Pkt (1ea) VEGETABLE OF THE DAY (3/4c) FRESH FRUIT (1/2c) MILK (8fl.oz)	Tuna Sandwich (1ea) Tortilla Chips (5pcs) Cheese Sauce (1oz) VEGETABLE OF THE DAY (1 & ¼c) RANCH DRESSING (2 Tbsp) FRESH FRUIT (1/2c) MILK (8fl.oz)	Spaghetti (1/2c) Meat sauce (2oz) Dinner Roll (1ea) VEGETABLE OF THE DAY (3/4c) FRESH FRUIT (1/2c) MILK (8fl.oz))	Cheese Burger (1ea) (American Cheese) VEGETABLE OF THE DAY (1 & ¼c) RANCH DRESSING (2 Tbsp) FRESH FRUIT (1/2c) MILK (8fl.oz)	Brown Rice (1c) Pork Adobo (2oz) VEGETABLE OF THE DAY (3/4c) FRESH FRUIT (1/2c) MILK (8fl.oz)	**Average Nutrients** **Calories: 813** **Sodium: 1016mg** **S. Fat: 7.31%**
1/26/26-1/30/26 2/23/26-2/27/26 3/23/26-3/27/26 4/20/26-4/24/26 5/18/26-5/22/26	Brown Rice (1c) Chicken Nuggets (5pcs) Ketchup Pkt (2ea) VEGETABLE OF THE DAY (3/4c) FRESH FRUIT (1/2c) MILK (8fl.oz)	Turkey Sandwich (1ea) Mayo Pkt (1ea) Ketchup (1ea) VEGETABLE OF THE DAY (1 & 1/4c) RANCH DRESSING (2 Tbsp) FRESH FRUIT (1/2c) MILK (8fl.oz)	Brown Rice (1c) Chicken Kadu (2oz) VEGETABLE OF THE DAY (3/4c) FRESH FRUIT (1/2c) MILK (8fl.oz)	Brown rice (1c) Chicken Teriyaki (2oz) VEGETABLE OF THE DAY (1 & 1/4c) RANCH DRESSING (2 Tbsp) FRESH FRUIT (1/2c) MILK (8fl.oz)	Meatloaf (2oz) Dinner Roll (1ea) Gravy (1oz) **Mashed Potato (3/4)** FRESH FRUIT (1/2c) MILK (8fl.oz)	**Average Nutrients** **Calories: 782** **Sodium: 974mg** **S. Fat: 7.75%**

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FNSMD Reviewed & Approved:

GDOE Operated Cafeteria Top Menu Items

Okkodo High School:

Top Lunch Participation:

1. Taco Salad / Tortilla Chips / Cheese Sauce / Broccoli - 1/13 (718)
2. Cheese Burger / Local Salad - 1/22 (668)
3. Brown Rice / Chicken Teriyaki / Local Salad - 1/29 (664)

Low Lunch:

1. Chilli / Hotdog / Potato Wedge – 1/5 (451)
2. Tuna Sandwich / Tortilla Chips & Cheese Sauce / Local Salad – 1/20 (547)
3. Brown Rice / Beef Kadu / Local Salad - 1/15 (546)

Top Breakfast:

1. Pancake & Bacon – 1/27 (327)
2. French Toast & Sausage Link – 1/28 (294)
3. Brown Rice / Sausage Link - 1/23 (272)

Low Breakfast:

1. Biscuit / Country Gravy – 1/26 (172)
2. Toast & Scrambled Eggs – 1/16 (190)
3. Pancake & Sausage Link - 1/5 (200)

FSMC Operated Cafeteria Top Menu Items

Top Lunch Participation:

1. Chicken Nuggets / Brown Rice - 1/27 (12,643)
2. Chicken Alfredo Pasta - 1/7 (12,486)
3. Cheesy Breadsticks - 1/30 (12,754)

Low Lunch:

1. Salisbury Steak - 1/12 (11,289)
2. Beef Nachos - 1/6 (11,511)
3. Pulled Pork & Rice - 1/15 (11,692)

Top Breakfast:

1. Breakfast Pizza – 1/28 (8,370)
2. Sausage and Cheese Breakfast Sandwich – 1/29 (8,113)
3. Mini Pancakes - 1/27 (7,724)

Low Breakfast:

1. Assorted Muffins - 1/6 (6,287)
2. Stuffed Bagel - 1/12 (6,421)
3. Breakfast on a Stick - 1/9 (6,783)

GDOE Operated Cafeteria Updates

1. **Okkodo High School**
   a. Equipment – GDOE Currently does not have a Cafeteria Equipment Maintenance Contract, which means that all existing equipment is being used to its maximum capacity. Maintenance will be conducted by the Facilities and Maintenance team until the contract is approved.

Site	Equipment	Status
Okkodo (Main)	Walk-In Freezer	Needs Maintenance
	Air Curtain	Needs Maintenance
	Hood Exhaust x 2	Needs Maintenance
	Braising Pan	Needs Maintenance
	Milk Chillers x 3	Leaking, needs new gaskets
	Reach-In Chillers x2	Leaking, needs new gaskets
	Handwashing Sink	Leaking
	2-Compartment Sink x2	Leaking
	Ovens x6	Fair, 2 not working
	2 Door Cambros	Not working
	Meat sliders x3	Fair, 2 needs sharpening
	Scullery Machine	Fair, needs sprayer nozzle

Okkodo (Annex)	Scullery Machine	Not working, needs nozzle
	5 comp Serving Line x2	Needs Maintenance
	2 Door Warmer/Chiller A	Warmer not working
	2 Door Warmer/Chiller B	Chiller not working
	Handwashing sink	Leaking
	1 compartment sink	Not working
	3 compartment sink	Leaking, needs sprayer nozzle

   b. Consolidation - Consolidation of OCPES and DLPES into OHS was initiated and completed by December 31, 2025.
      i. All OCPES and DLPES cafeteria personnel transferred to OHS main cafeteria and annex.
      ii. Cafeteria Manager transferred to 826-FNSMD.
      iii. FSMD will assume meal services at OCPES and DLPES beginning January 6, 2026.
   c. Staffing – Previous staffing issues experienced at OHS (short 1 Cook and 6 Cook Assistants) has been relieved as of 01/05/2026 as a result of the consolidation of OCPES and DLPES cafeteria personnel into OHS Main Cafeteria and Freshmen Academy.

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

Danny Quichocho – Program Coordinator II

Ivy Yen – Program Coordinator II

PROGRAMS /OPERATIONS SECTION

Rynette Perez - Program Coordinator III

Cecile Olandez – Program Coordinator III

Edward Cruz – Program Coordinator II

Bruce San Nicolas – Program Coordinator II

Elyssa Degracia – Program Coordinator II

Tony Villanueva – Storekeeper I (assisting FNSMD operation)

COMPLIANCE SECTION

Matthew Sablan – Program Coordinator IV

Renee Lizama – Program Coordinator III

Joselito de Guzman – Program Coordinator I

Debbie Hernandez – Cafeteria Manager

VACANT POSITION

Program Coordinator I

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.
    b. Sodexo Staff have assumed operations at OCPES and DLPES as of 01/05/2026, to include meal preparation and services on-site.
        i. DLPES will soon satellite to nearby northern schools to alleviate preparation at Astumbo Elementary School and Wettengel Elementary School.

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 January 2026, 17 out of 39 Schools were visited for Grease Trap Inspections with EPA and GWA Inspectors. Inspections are still ongoing for pending schools.

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 7, 2025, and has completed reviews for all **39 schools** participating in the NSLP as of October 24, 2025. This includes reviews for 24 elementary schools, 8 middle schools, and 7 high schools.

> *[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 School Breakfast Program (SBP) at 39 schools, achieving a completion rate of 100% as of October 8, 2025.

> *[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 Food and Nutrition Services (FNS) team has completed the first-round on-site reviews for all 27 Head Start Centers as of November 6, 2025.

> *[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.

The second-round of unannounced on-site reviews for all 27 Head Start centers are scheduled to occur from February 2-13, 2026, with the exception of Merizo Martyrs Memorial School Head Start, completed on 1/13/2026.

On-going Issues/Solutions

PERSONNEL

- **FM support to FNS** remains ongoing; Tony Villanueva has been assigned since **10/8/24**.
- **Jude Sablan** temporarily assigned to FNSMD through **1/28/26**.

POLICIES (BP705 & Wellness Policy)

Status: Active revision and governance process

- BP705 updates led by Programs/Ops & Compliance.
- Multiple team work sessions, GEB committee meetings, and policy reviews conducted (Nov–Dec 2025).
- Coordination with GEB, ESCL, DSESCL, Superintendent's Office, and Policy Committee.
- Regulatory references (7 CFR 210 & 220) submitted.
- Governance actions completed:
  - Alternative Board Member Assignment memo approved.
  - Nutrition & Physical Fitness Advisory Council memo approved.
- Key January outputs:
  - WellSAT 3.0 Assessment of current BP705 completed.
  - Local School Wellness Draft SOP completed.
  - Stakeholder Feedback Memo for BP705 submitted for DSESCL review/signature.
- Status: **In final review, stakeholder feedback, and transition reporting phase.**

BUDGET / ACCOUNTING

Sodexo FSMC Fourth Renewal

POs: PO20250497 (Jul–Sep 2025), PO20251212 (Oct 2025–Jun 2026)

Status:

- Invoicing and payments processed in phases.
- Delays and partial payments occurred.
- As of Jan 2026:
  - October invoice paid.
  - November invoice partially paid.
  - Remaining invoices in Business Office workflow.

PROCUREMENT

FSMC New Contract (SY 26–27) – RFP 001-2026 (REQ 135)

Status: In negotiation phase

- Extensive coordination with Budget, Procurement, DFAS, Legal, AG, and Superintendent.
- Multiple funding delays requiring GL account changes and requisition re-entries.
- RFP published **10/2/25**.
- Vendor protest addressed through Legal.
- Negotiation meeting held **1/29/26**.
- Pending final contract actions with Legal/AG.

Pest Control (Vector) – IFB 008-2025

Status: Bid published; contract follow-up ongoing.

F.B. Leon Guerrero MS Kitchen Equipment – IFB 006-2025

Status:

- Funding reallocated → delays.
- Transfer authority process required.
- GL account secured.
- Requisition re-entered.
- Pending funding execution and contract progression.

Cafeteria Equipment Maintenance Contract

Status:

- Scope developed.
- Requires **$249,600 funding**.
- Pending Budget Office funding and transfer authority approval.
- Price quotes updated (Jan 2026).

Cafeteria, Kitchen & Commercial Equipment (REQ 150 / IFB 013-2024 incl. FBLG)

Status:

- ARP funding canceled → multiple resubmissions.
- Funding unresolved through 2025.
- Now part of **~$11.4M transfer authority package**.
- GL account secured.
- Requisitions re-entered.
- In Procurement workflow.

Grease Traps – 35 GDOE Sites (REQ 123)

Status:

- GL updated for FY26.
- Requisition in Procurement queue.
- Onsite visits ongoing (FNS/EPA).
- Funding tied to **~$11.4M transfer authority package**.

Food Commodities & Supplies

Pediasure (Special Meal Accommodations – REQ 26000177):

- Funding delays resolved with GL assignment.
- Requisition in Procurement workflow.

OHS Cafeteria Supplies (REQ 139):

- Requisition entered and in Procurement workflow.

PROGRAMS

Farm to School

- **January 6, 2026** - Hydroponics & Aquaponics Workshop, GDOE Central Office, Bldg B, 3rd Floor Conference Room.
- **January 2026** - Distributed and delivered garden supplies to include raised beds, vertical towers, and hydroponics system.
- **January 2026** - Plan and prepare for upcoming Hydroponics Hands-on Workshop to be conducted on February 9, 2026 at George Washington High School (GWHS), Room G111.

Fresh Fruit and Vegetable Program

- **January 12, 2026** - Provided FFVP School Applications to elementary schools interested in participating in the program for fiscal year 2026.
- **January 27, 2026** - Met with the Food Service Management Company (FSMC) to discuss plans to implement the program to include the schools considered, time and location to serve the fresh produce, menu items and invoicing.
- **February 15, 2026** - Projected program implementation for 3 schools.

S-EBT 2026 (Summer EBT)

Status: Active interagency planning

- FNSMD coordinating with **DPHSS**.
- **Feb 2026:** Eligibility data pull from GDOE, DoDEA, and GACS.
- Data to be secured by FNSMD and transmitted to DPHSS for validation and benefit distribution.
- **July 2026:** Second data pull planned for late enrollees.

PROGRAM UPDATES

- **Farm to School Program:**
  - **January 6, 2026** - 20 participants attended the Hydroponics & Aquaponics Workshop and received vertical planters and garden supplies and 6 schools received a hydroponics system to pilot the project.
  - **January 20 & 22, 2026** - a total of 11 raised beds were delivered to the school sites.

- **Fresh Fruit and Vegetable Program FY 2026:**
  - **January 20, 2026** - Out of 12 interested elementary schools, 5 schools submitted their FFVP applications.
  - **January 28, 2026** - Sodexo provided the list of fresh produce to be served from 2/15/26 - 2/27/26.
  - **February 2026** - School applications were reviewed and recommendations were provided to the FNSMD Administrator.
- **S-EBT Distribution:** Eligibility verification completed across programs and districts; data transmitted to DPHSS on **October 24, 2025**.

TRAINING CONDUCTED

- Farm to School: Hydroponics & Aquaponics Workshop, January 6, 2026 at GDOE Central Office, Bldg B, 3rd Floor Conference Room.

<u>School Events</u>

- ❖ Upcoming Event - Long week Stakeholder CHamoru Menu in March 2026.