# Virginia Department of Education logo

# FEDERAL PROGRAM ADMINISTRATIVE REVIEW SCHOOL NUTRITION PROGRAM SUMMARY

Section 207 of the Healthy Hunger Free Kids Act 2010, amended section 22 of the National School Lunch Act (42 U.S.C. 1769c) requires the Virginia Department of Education, Office of School Nutrition Programs (VDOE SNP), to report the final results of the administrative review to the public in an accessible, easily understood manner in accordance with guidelines promulgated by the Secretary.

**Local Educational Agency:** Augusta County Public Schools

**Report Publication Date:** January 8, 2019

**Administrative Review Dates:** November 14-17, 2017

**Review Month and Year:** October 2017

**Participating Programs:** SBP, NSLP

**Participates in Special Provisions?** Yes

## Enrollment and Participation Data for October 2017:

| **Eligibility** | **Enrollment** | **Lunch Avg. Daily Participation (ADP)** | **Lunch ADP %** | **Breakfast ADP** | **Breakfast ADP %** |
| --- | --- | --- | --- | --- | --- |
| **Free** | 3,596 | 2,656 | 50.10% | 2,018 | 46.48% |
| **Reduced** | 675 | 444 | 8.38% | 301 | 6.93% |
| **Paid** | 4,271 | 2,201 | 41.52% | 2,023 | 45.59% |
| **Total** | **10,366** | Cell intentionally left blank | Cell intentionally left blank | Cell intentionally left blank | Cell intentionally left blank |
| **Total Reimbursement ($$)** | **$356,474.42** | Cell intentionally left blank. | Cell intentionally left blank | Cell intentionally left blank | Cell intentionally left blank |

## Findings Identified during the Administrative Review:

### **Table 1: Program Access and Reimbursement**

| **Category** | **Findings** |
| --- | --- |
| **Certification and Benefit Issuance** |  **Denotes findings identified FINDINGS IDENTIFIED** |
| **Details:**  | VPI students were incorrectly categorized as directly certified. |
| **Verification** | **Denotes no findings NO FINDINGS** |
| **Details:** |  |
| **Meal Counting and Claiming** |  **Denotes no findings NO FINDINGS** |
| **Details:** |  |

### **Table 2: Meal Patterns and Nutritional Quality**

| **Category** | **Findings** |
| --- | --- |
| **Meal Components and Quantities** | **Denotes findings identified FINDINGS IDENTIFIED** |
| **Details:**  | The breakfast meal pattern requirement for the quantity of fruit offered daily was not followed. |
| **Offer versus Serve** | **Denotes no findings NO FINDINGS** |
| **Details:** |  |
| **Dietary Specifications and Nutrient Analysis** | **Denotes no findings NO FINDINGS** |
| **Details:** |  |

### **Table 3: School Nutrition Environment and Civil Rights**

| **Category** | **Findings** |
| --- | --- |
| **Food Safety** | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | Temperature logs for milk refrigeration units were not maintained. |
| **Local School Wellness Policy** | **Denotes no findings NO FINDINGS** |
| **Details:** |  |
| **Competitive Foods** | **Denotes no findings NO FINDINGS** |
| **Details:** |  |
| **Civil Rights** | Denotes no findings **NO FINDINGS** |
| **Details:**  |  |

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