# 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:** Calvary SDA School

**Report Publication Date:** June 2, 2020

**Administrative Review Dates:** October 7-11, 2019

**Review Month and Year:** September 2019

**Participating Programs:** NSLP, ASP

**Participates in Special Provisions?** N/A

## Findings Identified during the Administrative Review:

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

| **Category** | **Findings** |
| --- | --- |
| **Certification and Benefit Issuance** | Denotes findings identified **FINDINGS IDENTIFIED**  |
| **Details:**  | Meal benefit applications were approved for the incorrect benefit status.Incorrect income eligibility guidelines were used to process applications.Meal counting procedures did not prevent overt identification of student benefit statuses.Benefit issuance errors were observed at the point of service. |
| **Verification** | **Denotes no findings NO FINDINGS** |
| **Details:** |  |
| **Meal Counting and Claiming** | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | The SFA has an alternate point of service that was not approved by State Agency. |

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

| **Category** | **Findings** |
| --- | --- |
| **Meal Components and Quantities** | **Denotes findings identified FINDINGS IDENTIFIED** |
| **Details:**  |  Unallowable milk substitutions were offered to students. |
| **Offer versus Serve** | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | Staff did not receive offer versus serve training. |
| **Dietary Specifications and Nutrient Analysis** | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | Documentation to support meal component contributions was unavailable. |

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

| **Category** | **Findings** |
| --- | --- |
| **Food Safety** | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | A written copy of the food safety plan was not available during the review.The most recent food safety inspection report was not posted in a publicly visible location.Temperature logs were not available. |
| **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:**  |  |

USDA is an Equal Opportunity Provider, Employer and Lender.