# 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:** Cathedral of Faith Christian School

**Report Publication Date:** May 2017

**Administrative Review Dates:** May 9-11, 2017

**Review Month and Year:** April 2017

**Participating Programs:** NSLP, SBP, ASP

**Participates in Special Provisions?** No

## Enrollment and Participation Data for April 2017:

| **Eligibility** | **Enrollment** | **Lunch Avg. Daily Participation (ADP)** | **Lunch ADP %** | **Breakfast ADP** | **Breakfast ADP %** | **Total Reimbursement ($$)** |
| --- | --- | --- | --- | --- | --- | --- |
| **Free** | 10 | 9 | 33.33 | 4 | 30.77 | 560.04 |
| **Reduced** | 2 | 2 | 7.41 | 2 | 15.38 | 126.90 |
| **Paid** | 17 | 16 | 55.56 | 7 | 53.85 | 112.16 |
| **Total** | **29** | Cell intentionally left blank | Cell intentionally left blank | Cell intentionally left blank | Cell intentionally left blank | **799.10** |

## Findings Identified during the Administrative Review:

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

| **Category** | **Findings** |
| --- | --- |
| **Certification and Benefit Issuance** | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | Eligibility status of selected application was incorrectly determined. |
| **Verification** | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | Verification notification was not sent to household. |
| **Meal Counting and Claiming** | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | Benefit issuance error resulted in meal claiming errors. |

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

| **Category** | **Findings** |
| --- | --- |
| **Meal Components and Quantities** | **Denotes no findings NO FINDINGS** |
| **Details:** |  |
| **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** | | **NO FINDINGS** |
| **Details:** | |  |
| **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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