# 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:** Charles City County Public Schools

**Report Publication Date:** June 22, 2018

**Administrative Review Dates:** March 20-22, 2018

**Review Month and Year:** February 2018

**Participating Programs:** NSLP, SBP

**Participates in Special Provisions?** No

## Enrollment and Participation Data for February 2018:

| **Eligibility** | **Enrollment** | **Lunch Avg. Daily Participation (ADP)** | **Lunch ADP %** | **Breakfast ADP** | **Breakfast ADP %** | **Total Reimbursement ($$)** |
| --- | --- | --- | --- | --- | --- | --- |
| **Free** | 346 | 230 | 70.55 | 159 | 71.95 | 21,621.76 |
| **Reduced** | 59 | 34 | 10.43 | 22 | 9.95 | 2743.13 |
| **Paid** | 274 | 62 | 19.02 | 40 | 18.10 | 713.94 |
| **Total** | **679** | Cell intentionally left blank | Cell intentionally left blank | Cell intentionally left blank | Cell intentionally left blank | **25,078.83** |

## Findings Identified during the Administrative Review:

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

| **Category** | **Findings** |
| --- | --- |
| **Certification and Benefit Issuance** | **Denotes no findings NO FINDINGS**  |
| **Details:**  |  |
| **Verification** | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:**  | Documentation of a confirmation review was not available. |
| **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:**  | Planned serving sizes do not meet the minimum requirements for identified age groups. |
| **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 findings identified **FINDINGS IDENTIFIED** |
| **Details:**  | Current Local Wellness Policy does not meet the minimum USDA or state requirements. |
| **Competitive Foods** | **Denotes no findings NO FINDINGS** |
| **Details:** |  |
| **Civil Rights** | Denotes no findings **NO FINDINGS** |
| **Details:**  |  |

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