# 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:** Fairfax County 029

**Report Publication Date:** 5/18/2018

**Administrative Review Dates:** 2/6/2018-2/9/2018

**Review Month and Year:** December 2017

**Participating Programs:** SBP, NSLP. FFVP

**Participates in Special Provisions?** No

## Enrollment and Participation Data for December 2017:

| **Eligibility** | **Enrollment** | **Lunch Avg. Daily Participation (ADP)** | **Lunch ADP %** | **Breakfast ADP** | **Breakfast ADP %** | **Total Reimbursement ($$)** |
| --- | --- | --- | --- | --- | --- | --- |
| **Free** | 45,307 | 33,925 | 74.88 | 16,969 | 37.45 | 1,265,393.57 |
| **Reduced** | 10,880 | 8,135 | 74.77 | 3,447 | 31.68 | 267,749.50 |
| **Paid** | 130,446 | 39,492 | 30.27 | 6,354 | 4.87 | 165,636.64 |
| **Total** | **186,633** | blank | left blank | Cell intentionally left blank | Cell intentionally left blank | **1,698,779.71** |

## Findings Identified during the Administrative Review:

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

| **Category** | **Findings** |
| --- | --- |
| **Certification and Benefit Issuance** | Denotes findings identified **FINDINGS IDENTIFIED**  |
| **Details:**  | Selected applications were incorrectly approved. |
| **Verification** | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | Three applications subjected to verification were not properly selected. |
| **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:**  |  Vegetable subgroup requirements were not met at two schools. A school served a single menu to two age/grade 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 no findings NO FINDINGS** |
| **Details:** |  |
| **Competitive Foods** | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | Beverages sold to studens at one school during the school day do not meet Smart Snacks standards. |
| **Civil Rights** | Denotes no findings **NO FINDINGS** |
| **Details:**  |  |

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