# Virginia Department of Education Office of School Nutrition Programs 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:** The House of Restoration

**Report Publication Date:** December 16, 2020

**Administrative Review Dates:** November 12-14, 2019

**Review Month and Year:** October 2019

**Participating Programs:** NSLP, SBP, SFSP

**Participates in Special Provisions?** Yes, CEP

## 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 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:** | Reimbursable meal signage was missing from the meal service area.  No production records were being completed. |
| **Offer versus Serve** | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | Signage explaining offer versus serve and the elements of a reimbursable meal were missing from the meal service area. |
| **Dietary Specifications and Nutrient Analysis** | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | Standardized recipes were not used. |

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

| **Category** | **Findings** | |
| --- | --- | --- |
| **Food Safety** | | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | | The written food safety plan did not meet all regulatory requirements.  The most recent health inspection was not posted in a publicly visible location. |
| **Local School Wellness Policy** | | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | | The local school wellness policy did not meet all federal and state regulatory requirements. |
| **Competitive Foods** | | **Denotes no findings NO FINDINGS** |
| **Details:** | |  |
| **Civil Rights** | | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | | The SFA did not publish a public media release for the current school year.  The SFA did not have a process or procedure for receiving and processing civil rights complaints. |

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