# 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:** Franklin City Public Schools

**Report Publication Date:** 02/13/2018

**Administrative Review Dates:** 12/12/2017 – 12/14/2017

**Review Month and Year:** November 2017

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

**Participates in Special Provisions?** CEP

## Enrollment and Participation Data for November 2017:

| **Eligibility** | **Enrollment** | **Lunch Avg. Daily Participation (ADP)** | **Lunch ADP %** | **Breakfast ADP** | **Breakfast ADP %** | **Total Reimbursement ($$)** |
| --- | --- | --- | --- | --- | --- | --- |
| **Free** | 1,116 | 849 | 100% | 950 | 100% | $86,390.88 |
| **Reduced** | 0 | 0 | 0% | 0 | 0% | 0 |
| **Paid** | 0 | 0 | 0% | 0 | 0% | 0 |
| **Total** | **1,116** | 87 | Cell intentionally left blank | Cell intentionally left blank | Cell intentionally left blank | **$86,390.88** |

## 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 findings identified **FINDINGS IDENTIFIED** |
| **Details:** | The claim for reimbursement was consolidated incorrectly and meal counts for breakfast and lunch were invalid for the day of review. |

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

| **Category** | **Findings** |
| --- | --- |
| **Meal Components and Quantities** | **Denotes findings identified FINDINGS IDENTIFIED** |
| **Details:**  |  The SFA did not offer all the required meal components for breakfast and did not meet the minimum weekly meal pattern requirements. |
| **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** | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:**  | Repeat findings were identified from the local health department health inspection. |
| **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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