# 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:** Frederick County

**Report Publication Date:** July 11, 2018

**Administrative Review Dates:** February 21 – February 23, 2018

**Review Month and Year:** January 2018

**Participating Programs:** National School Lunch, School Breakfast, After School Snack

**Participates in Special Provisions?** Not Applicable

## Enrollment and Participation Data for January 2018:

| **Eligibility** | **Enrollment** | **Lunch Avg. Daily Participation (ADP)** | **Lunch ADP %** | **Breakfast ADP** | **Breakfast ADP %** | **Total Reimbursement ($$)** |
| --- | --- | --- | --- | --- | --- | --- |
| **Free** | 4,102 | 2,826 | 45.58% | 1,185 | 63.13% | $199,322.53 |
| **Reduced** | 826 | 562 | 9.06% | 160 | 8.52% | $32,339.98 |
| **Paid** | 8,819 | 2,813 | 45.36% | 532 | 28.34% | $20,412.57 |
| **Total** | **13,746** | **6,200**ally left blank | Cell intentionally left blank | **1,877**ally | Cell intentionally left blank | **$252,075.08** |

## 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:**  | Breakfast and lunch menus did not explain what constitutes a reimburseable meal. |
| **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:** | Written food safety plan missing required elements. Copies of food safety plan not available at each school. Violation of the Buy American provision. |
| **Local School Wellness Policy** | **Denotes no findings NO FINDINGS** |
| **Details:** |  |
| **Competitive Foods** | **Denotes no findings NO FINDINGS** |
| **Details:** |  |
| **Civil Rights** | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:**  | Civil Rights complaints procedures missing required components. |

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