# 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:** Gloucester County Public Schools

**Report Publication Date:** June 13, 2022

**Administrative Review Dates:** February 14-24, 2022

**Review Month and Year:** January 2022

**Participating Programs:** NSLP, SBP, SSO

**Participates in Special Provisions?** CEP

## Findings Identified during the Administrative Review:

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

| **Category** | **Findings** |
| --- | --- |
| **Certification and Benefit Issuance** | **Not applicable for school year 2021-2022** |
| **Details:** | N/A |
| **Verification** | **Denotes no findings NO FINDING** |
| **Details:** | N/A |
| **Meal Counting and Claiming** | **FINDING IDENTIFIED** |
| **Details:** | An overclaim was discovered at one site. |

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

| **Category** | **Findings** |
| --- | --- |
| **Meal Components and Quantities** | **FINDING IDENTIFIED** |
| **Details:** | Milk was not available in at least two required varieties.  Insufficient quantities of a component were observed.  Unallowable milk types were provided to preschool students. |
| **Offer versus Serve** | **Denotes no findings NO FINDINGS** |
| **Details:** | N/A |
| **Dietary Specifications and Nutrient Analysis** | **Denotes no findings NO FINDINGS** |
| **Details:** | N/A |

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

| **Category** | **Findings** | |
| --- | --- | --- |
| **Food Safety** | | **NO FINDINGS** |
| **Details:** | | N/A |
| **Local School Wellness Policy** | | Denotes no findings **NO FINDINGS** |
| **Details:** | | N/A |
| **Competitive Foods** | | **Denotes no findings NO FINDINGS** |
| **Details:** | | N/A |
| **Civil Rights** | | Denotes no findings **NO FINDINGS** |
| **Details:** | | N/A |

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