# 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:** Henrico County Public Schools

**Report Publication Date:** April 7, 2022

**Administrative Review Dates:** January 25-28, 2022

**Review Month and Year:** December 2021

**Participating Programs:** NSLP, SBP

**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 FINDINGS** |
| **Details:** | N/A |
| **Meal Counting and Claiming** | **Denotes no findings NO FINDINGS** |
| **Details:** | N/A |

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

| **Category** | **Findings** |
| --- | --- |
| **Meal Components and Quantities** | **Denotes findings identified FINDINGS IDENTIFIED** |
| **Details:** | The SFA did not serve two types of milk at a site.  A violation in the pre-K meal pattern was observed.  Production records were missing at one site. |
| **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** | | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | | The SFA was in violation of the Buy American provisions. |
| **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 |

USDA is an Equal Opportunity Provider, Employer and Lender.