# 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:** Isle of Wight County Public Schools

**Report Publication Date:** July 16, 2019

**Administrative Review Dates:** May 7-9, 2019

**Review Month and Year:** March 2019

**Participating Programs:** NSLP, SBP, ASP

**Participates in Special Provisions?** N/A

## Enrollment and Participation Data for March 2019:

| **Eligibility** | **Enrollment** | **Lunch Avg. Daily Participation (ADP)** | **Lunch ADP %** | **Breakfast ADP** | **Breakfast ADP %** | **Total Reimbursement ($$)** |
| --- | --- | --- | --- | --- | --- | --- |
| **Free** | 1,650 | 1,101 | 47.68 | 743 | 57.42 | 111,386.24 |
| **Reduced** | 261 | 164 | 7.10 | 106 | 8.19 | 14,376.85 |
| **Paid** | 3,650 | 1,044 | 45.21 | 445 | 34.39 | 11,022.12 |
| **Total** | **5,561** | Cell intentionally left blank | Cell intentionally left blank | Cell intentionally left blank | Cell intentionally left blank | **136,785.21** |

## Findings Identified during the Administrative Review:

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

| **Category** | **Findings** |
| --- | --- |
| **Certification and Benefit Issuance** | Denotes findings identified **FINDINGS IDENTIFIED**  |
| **Details:**  | Incomplete and inaccurate household applications were approved for free or reduced price meal benefits. Applications were incorrectly approved for free or reduced price meal benefits.  |
| **Verification** | **Denotes no findings NO FINDINGS** |
| **Details:** |  |
| **Meal Counting and Claiming** | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | The School Food Authority (SFA) was not using the approved production record template. Meal contributions were not included on recipes. |

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

| **Category** | **Findings** |
| --- | --- |
| **Meal Components and Quantities** | **Denotes findings identified FINDINGS IDENTIFIED** |
| **Details:**  | Menu production records were incomplete for the review period. |
| **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:** | Not all agricultureal products purchased met the Buy American provision.Expired food items were found in the dry storage areas.A copy of the food safety plan was not available at each school. The food safety plan was not site specific. |
| **Local School Wellness Policy** | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | The Local School Wellness Policy did not include all the required components. |
| **Competitive Foods** | **Denotes no findings NO FINDINGS** |
| **Details:** |  |
| **Civil Rights** | Denotes no findings **NO FINDINGS** |
| **Details:**  |  |

USDA is an Equal Opportunity Provider, Employer and Lender.