# 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:** Loudoun County Public Schools

**Report Publication Date:** October 8, 2020

**Administrative Review Dates:** May 4 – June 4, 2020

**Review Month and Year:** February 2020

**Participating Programs:** NSLP, SBP, SFSP, CACFP

**Participates in Special Provisions?** Provision 2

## 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 findings identified **FINDINGS IDENTIFIED** |
| **Details:** | One application selected for verification was not error-prone. |
| **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:** | One entrée did not meet the minimum daily meal pattern requirements.  One site did not offer at least two diferent varieties of milk. |
| **Offer versus Serve** | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | Production records indicated that the fruit and/or vegetable requirement was not met. |
| **Dietary Specifications and Nutrient Analysis** | **Denotes no findings NO FINDINGS** |
| **Details:** |  |

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

| **Category** | **Findings** | |
| --- | --- | --- |
| **Food Safety** | | **NO FINDINGS** |
| **Details:** | |  |
| **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:** | |  |

USDA is an Equal Opportunity Provider, Employer and Lender.