# 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:** Lunenburg County Public Schools

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

**Administrative Review Dates:** February 27 – February 30, 2020

**Review Month and Year:** January 2020

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

**Participates in Special Provisions?** CEP

## Findings Identified during the Administrative Review:

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

| **Category** | **Findings** |
| --- | --- |
| **Certification and Benefit Issuance** | Denotes findings identified **FINDINGS IDENTIFIED**  |
| **Details:**  | One meal benefit application was approved for the incorrect benefit status. |
| **Verification** | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | Verification activities were not completed by the November 15 deadline. Households were not provided ten days advanced notification of a change in meal benefit status. |
| **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:**  | There was no breakfast signage to identify a reimburseable meal for breakfast. |
| **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** |  **NO FINDINGS** |
| **Details:** |  |
| **Local School Wellness Policy** | **Denotes no findings NO FINDINGS** |
| **Details:** |  |
| **Competitive Foods** | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | One item sold a la carte did not meet Smart Snack requirements. |
| **Civil Rights** | Denotes no findings **NO FINDINGS** |
| **Details:**  |  |

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