# 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:** Park Place School

**Report Publication Date:** April 2, 2019

**Administrative Review Dates:** October 24 – 26, 2018

**Review Month and Year:** September 2018

**Participating Programs:** NSLP, SBP

**Participates in Special Provisions?** No

## Enrollment and Participation Data for September 2018:

| **Eligibility** | **Enrollment** | **Lunch Avg. Daily Participation (ADP)** | **Lunch ADP %** | **Breakfast ADP** | **Breakfast ADP %** | **Total Reimbursement ($$)** |
| --- | --- | --- | --- | --- | --- | --- |
| **Free** | 72 | 0 | 0 | 55 | 87.30 | 1,656.36 |
| **Reduced** | 3 | 0 | 0 | 2 | 3.17 | 57.04 |
| **Paid** | 8 | 0 | 0 | 6 | 9.52 | 26.66 |
| **Total** | **83** | Cell intentionally left blank | Cell intentionally left blank | Cell intentionally left blank | Cell intentionally left blank | **1,740.06** |

## 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 no findings NO FINDINGS** |
| **Details:** |  |
| **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:** | The fluid milk requirement was not met. |
| **Offer versus Serve** | **Denotes findings identified FINDINGS IDENTIFIED** |
| **Details:** | No point of service signage was posted explaining what constitutes a reimbursable meal. |
| **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:** | | A written copy of the food safety plan was not available. |
| **Local School Wellness Policy** | | **Denotes no findings NO FINDINGS** |
| **Details:** | |  |
| **Competitive Foods** | | **Denotes no findings NO FINDINGS** |
| **Details:** | |  |
| **Civil Rights** | | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | | Annual civil rights training was not conducted for all staff. |

USDA is an Equal Opportunity Provider, Employer and Lender.