# 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:** Petersburg City Public Schools

**Report Publication Date:** May 2017

**Administrative Review Dates:** January 30 – February 1, 2017

**Review Month and Year:** December 2016

**Participating Programs:** NSLP, SBP, FFVP

**Participates in Special Provisions?** CEP, division-wide

## Enrollment and Participation Data for December 2016:

| **Eligibility** | **Enrollment** | **Lunch Avg. Daily Participation (ADP)** | **Lunch ADP %** | **Breakfast ADP** | **Breakfast ADP %** | **Total Reimbursement ($$)** |
| --- | --- | --- | --- | --- | --- | --- |
| **Free** | 4,232 | 2,792 | 65.97 | 1,847 | 43.64 | 155,776.04 |
| **Reduced** | 0 | 0 | 0 | 0 | 0 | 0.00 |
| **Paid** | 0 | 0 | 0 | 0 | 0 | 0.00 |
| **Total** | **4,232** | Cell intentionally left blank | Cell intentionally left blank | Cell intentionally left blank | Cell intentionally left blank | **155,776.04** |

## 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 no findings NO FINDINGS** |
| **Details:** |  |
| **Offer versus Serve** | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | Required meal components on students’ trays were not met. Eight students did not select the required fruit or vegetable component as part of their breakfast meal. |
| **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:** | | Smart Snacks in Schools requirement was not met. Several a la carte entrees and snack items were offered for sale to students that did not meet the nutrition standards. |
| **Civil Rights** | | Denotes no findings **NO FINDINGS** |
| **Details:** | |  |

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