# 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:** Portsmouth City Public Schools

**Report Publication Date:** May 22, 2020

**Administrative Review Dates:** December 10-13, 2019

**Review Month and Year:** November 2019

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

**Participates in Special Provisions?** CEP, Provision 2 Breakfast

## 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 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 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 agricultural products purchased met the Buy American provision. |
| **Local School Wellness Policy** | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | The LSWP did not include standards for all foods and beverages provided, but not sold, to students. The LSWP did not include language regarding the completion of the Triennial Assessment. |
| **Competitive Foods** | **Denotes no findings NO FINDINGS** |
| **Details:** |  |
| **Civil Rights** | Denotes no findings **NO FINDINGS** |
| **Details:**  |  |

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