# 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:** Prince Edward County Public Schools

**Report Publication Date:** October 9, 2020

**Administrative Review Dates:** February 25 – 26, 2020

**Review Month and Year:** January 2020

**Participating Programs:** NSLP, SBP, SSO, FFVP, ASP, SFSP

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

## 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 application was incorrectly approved for free instead of reduced-price meal benefits. |
| **Verification** | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | Verification activities were not completed by the November 15 deadline. |
| **Meal Counting and Claiming** | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | Due to a systems issue, not all meals were captured for reimbursement. |

### **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** | | **NO FINDINGS** |
| **Details:** | |  |
| **Local School Wellness Policy** | | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | | The Local School Wellness Policy did not meet the minimum requirements. |
| **Competitive Foods** | | **Denotes no findings NO FINDINGS** |
| **Details:** | |  |
| **Civil Rights** | | Denotes no findings **NO FINDINGS** |
| **Details:** | |  |

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