# 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:** Roanoke County Public Schools

**Report Publication Date:** October 1, 2019

**Administrative Review Dates:** April 2 – 5, 2019

**Review Month and Year:** February 2019

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

**Participates in Special Provisions?** No

## Enrollment and Participation Data for February 2019:

| **Eligibility** | **Enrollment** | **Lunch Avg. Daily Participation (ADP)** | **Lunch ADP %** | **Breakfast ADP** | **Breakfast ADP %** | **Total Reimbursement ($$)** |
| --- | --- | --- | --- | --- | --- | --- |
| **Free** | 3,491 | 2,428 | 41.06 | 1,292 | 54.24 | 207,151.75 |
| **Reduced** | 787 | 485 | 8.20 | 219 | 9.19 | 34,896.37 |
| **Paid** | 9,728 | 3,000 | 50.74 | 871 | 36.57 | 26,230.20 |
| **Total** | **14,006** | Cell intentionally left blank | Cell intentionally left blank | Cell intentionally left blank | Cell intentionally left blank | **268,278.32** |

## Findings Identified during the Administrative Review:

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

| **Category** | **Findings** |
| --- | --- |
| **Certification and Benefit Issuance** | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | The direct certification process was incorrectly implemented when determining student eligibility. |
| **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:** | | The SFA’s HAACP plan was not properly implemented.  Not all agricultural products purchased met the Buy American provision.  Temperature logs were not maintained. |
| **Local School Wellness Policy** | | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | | The Local School Wellness Policy did not meet the minimum requiresments set forth by USDA. |
| **Competitive Foods** | | **Denotes no findings NO FINDINGS** |
| **Details:** | |  |
| **Civil Rights** | | Denotes no findings **NO FINDINGS** |
| **Details:** | |  |

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