# 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:** Salem City Public Schools

**Report Publication Date:** February 9, 2022

**Administrative Review Dates:** October 26-29, 2021

**Review Month and Year:** September 2021

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

**Participates in Special Provisions?** CEP

## Findings Identified during the Administrative Review:

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

|  |  |
| --- | --- |
| **Category** | **Findings** |
| **Certification and Benefit Issuance** | **Not applicable for school year 2021-2022** |
| **Details:** |  |
| **Verification** | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | Verification was not completed by the federally mandated deadline. |
| **Meal Counting and Claiming** | **Denotes no findings NO FINDINGS** |
| **Details:** | N/A |

### **Table 2: Meal Patterns and Nutritional Quality**

| **Category** | **Findings** |
| --- | --- |
| **Meal Components and Quantities** | **Denotes findings identified FINDINGS IDENTIFIED** |
| **Details:** | Reimbursable meal signage was insufficient or missing.  Production records did not meet regulatory requirements. |
| **Offer versus Serve** | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | Offer versus serve was incorrectly implemented. |
| **Dietary Specifications and Nutrient Analysis** | **Denotes no findings NO FINDINGS** |
| **Details:** | N/A |

### **Table 3: School Nutrition Environment and Civil Rights**

| **Category** | **Findings** | |
| --- | --- | --- |
| **Food Safety** | | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | | The SFA was in violation of the Buy American provisions.  A food safety plan was not implemented at a school site. |
| **Local School Wellness Policy** | | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | | The local school wellness policy did not meet all regulatory requirements. |
| **Competitive Foods** | | **Denotes no findings NO FINDINGS** |
| **Details:** | | N/A |
| **Civil Rights** | | Denotes no findings **NO FINDINGS** |
| **Details:** | | N/A |

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