# 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:** Suffolk City Public Schools

**Report Publication Date:** June 1, 2020

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

**Review Month and Year:** October 2019

**Participating Programs:** NSLP, SBP, SFSP, At-Risk CACFP

**Participates in Special Provisions?** N/A

## 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**  **Denotes findings identified FINDINGS IDENTIFIED** |
| **Details:** |  |
| **Offer versus Serve** | **Denotes no findings NO FINDINGS**  Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** |  |
| **Dietary Specifications and Nutrient Analysis** | **Denotes no findings NO FINDINGS**  Denotes findings identified **FINDINGS IDENTIFIED** |
| **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.  The written food safety plan was not implemented fully at all sites observed. |
| **Local School Wellness Policy** | | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | | The LSWP did not include language about how the public is informed of the policy. |
| **Competitive Foods** | | **Denotes no findings NO FINDINGS** |
| **Details:** | |  |
| **Civil Rights** | | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | | The School Food Authority’s civil rights complaint procedures did not include all required components. |

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