

Office of School Nutrition Programs

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.

**School Food Authority (SFA):** Staunton City Public Schools

**Date of Administrative Review:** April 3-7 2023

**Review Month and Year:** February 2023

**Date review results were provided to the SFA:** April 11, 2023

**Date review summary was publicly posted:** July 14, 2023

**SFA participates in the following Child** **Nutrition Programs:**

[x]  School Breakfast Program

[x]  National School Lunch Program

[ ]  Fresh Fruit & Vegetable Program

[ ]  Afterschool Snack

[ ]  Seamless Summer Option

**SFA operates under the following Special Provisions:**

[x]  Community Eligibility Provision

[ ]  Provision 2

Review Findings

| **Review Area** | **Details** |
| --- | --- |
| **Program Access and Reimbursement**[ ]  Certification and Benefit Issuance[ ]  Verification[x]  Meal Counting and Claiming | Claim discrepancies were discovered for the review period. |
| **Meal Patterns and Nutritional Quality**[x]  Meal Components and Quantities[ ]  Offer versus Serve[ ]  Dietary Specifications and Nutrient Analysis | The weekly minimum for grain servings at lunch was not met. The daily minimum quantity of grain was not met at one site.Only one type of milk was served at breakfast during the review month. |
| **School Nutrition Environment and Civil Rights**[x]  Food Safety[x]  Local Wellness Policy[ ]  Smart Snacks and Competitive Foods[ ]  Civil Rights | Violations of the Buy American provision were observed.The local wellness policy did not meet all regulatory requirements. |

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