

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 and Community Nutrition Programs (VDOE-SCNP), 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):** Spotsylvania County Public Schools

**Date of Administrative Review:** October 3, 2023

**Review Month and Year:** August 2023

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

**Date review summary was publicly posted:** February 13, 2024

**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[x]  Verification[x]  Meal Counting and Claiming | A meal counting error was found. Production records did not match meal counts.The confirmation review was completed by a FSMC employee. |
| **Meal Patterns and Nutritional Quality**[x]  Meal Components and Quantities[ ]  Offer versus Serve[ ]  Dietary Specifications and Nutrient Analysis | The meat/meat alternate and grain components were not met for the daily or weekly required ounce equivalents. The starchy vegetable subgroup was not met for the week. Vegetables were not made available on all serving lines. |
| **School Nutrition Environment and Civil Rights**[x]  Food Safety[x]  Buy American[x]  Local Wellness Policy[ ]  Smart Snacks and Competitive Foods[ ]  Civil Rights | The local school wellness policy did not meet all federal requirements.There were items that did not meet the Buy American Provision.Food safety plans were not site-specific. |

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