

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-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):** Danville City Public Schools

**Date of Administrative Review:** November 13-17, 2023

**Review Month and Year:** October 2023

**Date review results were provided to the SFA:** November 27, 2023

**Date review summary was publicly posted:** March 12, 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[ ]  Verification[ ]  Meal Counting and Claiming | No findings identified. |
| **Meal Patterns and Nutritional Quality**[ ]  Meal Components and Quantities[ ]  Offer versus Serve[ ]  Dietary Specifications and Nutrient Analysis | No findings identified.  |
| **School Nutrition Environment and Civil Rights**[x]  Food Safety[x]  Local Wellness Policy[x]  Buy American Provision[x]  Smart Snacks and Competitive Foods[ ]  Civil Rights | Violations of the Buy American Provision were observed.Potentially hazardous food not properly held under refrigeration.The Local Wellness Policy was not implemented by the school division.The Local Wellness Policy triennial assessment was not completed.A la carte item did not meet Smart Snack compliance. |

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