



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:	Albemarle County Public Schools
Report Publication Date:	July 2017
Administrative Review Dates:	May 1-4, 2017
Review Month and Year:	March
Participating Programs:	NSLP, SBP, FFVP
Participates in Special Provisions?	No





Enrollment and Participation Data for May 2017

	Enrollment	Lunch Avg. Daily Participation	Lunch ADP %	Breakfast Avg. Daily Participation	Breakfast ADP %	Total Reimbursement (\$)
Free	3455	2608	75.80	1331	38.52	243,313.31
Reduced	676	472	69.82	174	25.94	35,794.10
Paid	9640	3685	32	409	4.25	27,049.42
Total	13,771					306,106.83

Findings Identified during the Administrative Review:

Program Access and Reimbursement	
Certification and Benefit Issuance	✔ NO FINDINGS
Details:	
Verification	✘ FINDINGS IDENTIFIED
Details: The verification process was not conducted or completed correctly.	
Meal Counting and Claiming	✘ FINDINGS IDENTIFIED
Details: Edit checks conducted revealed that additional meals beyond the eligible percentage were claimed. The Charter School operating within HS needs to have a site application in order to be eligible for meal claiming.	

Meal Patterns and Nutritional Quality	
Meal Components and Quantities	 FINDINGS IDENTIFIED
Details: All meals counted for reimbursement missing component. Offer versus serve not properly implemented. Signage did not give proper instruction on fruit serving amount. Fresh Fruit and Vegetable program not promoted at B. Yancy.	
Offer versus Serve	 NO FINDINGS
Details:	
Dietary Specifications and Nutrient Analysis	 NO FINDINGS

School Nutrition Environment and Civil Rights	
Food Safety	 FINDINGS IDENTIFIED
Details: Each school did not have temperature recordings for storage areas.	
Local School Wellness Policy	 NO FINDINGS
Details:	
Competitive Foods	 NO FINDINGS
Details:	
Civil Rights	 FINDINGS IDENTIFIED
Details: And Justice For All not displayed in a visible location for all clients to see at B. Yancey.	