



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:	Brunswick County Public Schools
Report Publication Date:	May 2017
Administrative Review Dates:	January 24-25, 2017
Review Month and Year:	December 2016
Participating Programs:	NSLP, SBP, ASP, FFVP
Participates in Special Provisions?	CEP, Divisionwide





Enrollment and Participation Data for December 2016:

	Enrollment	Lunch Avg. Daily Participation	Lunch ADP %	Breakfast Avg. Daily Participation	Breakfast ADP %	Total Reimbursement (\$\$)
Free	1669	1253	96.53	778	46.61	-
Reduced	-	-	-	-	-	-
Paid	61	46	75.41	28	75.07	-
Total	1730					80,401.25

Findings Identified during the Administrative Review:

Program Access and Reimbursement	
Certification and Benefit Issuance	✓ NO FINDINGS
Details:	
Verification	✓ NO FINDINGS
Details:	
Meal Counting and Claiming	✗ FINDINGS IDENTIFIED
Details: The ASP snack counting and claiming procedure is at risk for error.	

Meal Patterns and Nutritional Quality	
Meal Components and Quantities	 FINDINGS IDENTIFIED
Details: The ASP production records for the snack program were not completed or available.	
Offer versus Serve	 NO FINDINGS
Details:	
Dietary Specifications and Nutrient Analysis	 NO FINDINGS
Details:	

School Nutrition Environment and Civil Rights	
Food Safety	 FINDINGS IDENTIFIED
Details: The SFA's written food safety plan was not implemented.	
Local School Wellness Policy	 NO FINDINGS
Details:	
Competitive Foods	 FINDINGS IDENTIFIED
Details: Foods sold on the school campus during the school day to students did not meet Smart Snack standards	
Civil Rights	 NO FINDINGS
Details:	