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:	Calvary Seventh Day Adventist School
Report Publication Date:	May 2017
Administrative Review Dates:	March 28-30, 2017
Review Month and Year:	February 2017
Participating Programs:	NSLP, ASP
Participates in Special Provisions?	No

Enrollment and Participation Data for February 2017

	Enrollment	Lunch Avg. Daily Participation	Lunch ADP %	Breakfast Avg. Daily Participation	Breakfast ADP %	Total Reimbursement ($$)
Free	40	35	87.50	0	0	2,141.64
Reduced	0	0	0	0	0	0
Paid	0	0	0	0	0	0
Total	40					2,141.64

Findings Identified during the Administrative Review:

Program Access and Reimbursement	
Certification and Benefit Issuance	❌ **FINDINGS IDENTIFIED**
Details: Income eligibility guidelines were not used to process meal applications.	
Verification	✅ **NO FINDINGS**
Details:	
Meal Counting and Claiming	❌ **FINDINGS IDENTIFIED**
Details: The lunch counts by category were not correctly used in the claim for reimbursement	

Meal Patterns and Nutritional Quality	
Meal Components and Quantities	❌ **FINDINGS IDENTIFIED**
Details: Milk component was not offered during the lunch meal.	
Offer versus Serve	✅ **NO FINDINGS**
Details:	
Dietary Specifications and Nutrient Analysis	❌ **FINDINGS IDENTIFIED**
Details: Milk component was missing from week of review.	

School Nutrition Environment and Civil Rights	
Food Safety	❌ **FINDINGS IDENTIFIED**
Details: No food safety plan was developed or implemented.	
Local School Wellness Policy	✅ **NO FINDINGS**
Details:	
Competitive Foods	✅ **NO FINDINGS**
Details:	
Civil Rights	✅ **NO FINDINGS**
Details:	