



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:	Cathedral of Faith Christian School
Report Publication Date:	May 2017
Administrative Review Dates:	May 9-11, 2017
Review Month and Year:	April 2017
Participating Programs:	NSLP, SBP, ASP
Participates in Special Provisions?	None





Enrollment and Participation Data for April 2017

	Enrollment	Lunch Avg. Daily Participation	Lunch ADP %	Breakfast Avg. Daily Participation	Breakfast ADP %	Total Reimbursement (\$\$)
Free	10	9	33.33	4	30.77	560.04
Reduced	2	2	7.41	2	15.38	126.90
Paid	17	16	55.56	7	53.85	112.16
Total	29					799.10

Findings Identified during the Administrative Review:

Program Access and Reimbursement	
Certification and Benefit Issuance	❌ FINDINGS IDENTIFIED
Details: Eligibility status of selected application was incorrectly determined.	
Verification	❌ FINDINGS IDENTIFIED
Details: Verification notification was not sent to household.	
Meal Counting and Claiming	❌ FINDINGS IDENTIFIED
Details: Benefit issuance error resulted in meal claiming errors.	

Meal Patterns and Nutritional Quality	
Meal Components and Quantities	 NO FINDINGS
Details:	
Offer versus Serve	 NO FINDINGS
Details:	
Dietary Specifications and Nutrient Analysis	 NO FINDINGS
Details:	

School Nutrition Environment and Civil Rights	
Food Safety	 NO FINDINGS
Details:	
Local School Wellness Policy	 NO FINDINGS
Details:	
Competitive Foods	 NO FINDINGS
Details:	
Civil Rights	 NO FINDINGS
Details:	