



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:	Colonial Heights City 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
Participates in Special Provisions?	No





Enrollment and Participation Data for December 2016

	Enrollment	Lunch Avg. Daily Participation	Lunch ADP %	Breakfast Avg. Daily Participation	Breakfast ADP %	Total Reimbursement (\$)
Free	1118	770	53.29	358	74.58	38,701.08
Reduced	242	166	11.49	47	9.79	6,644.32
Paid	1491	417	28.86	55	11.46	2,092.70
Total	2851					47,438.10

Findings Identified during the Administrative Review:

Program Access and Reimbursement	
Certification and Benefit Issuance	FINDINGS IDENTIFIED
Details: Two meal benefit applications were incorrectly determined as ineligible (application completion errors). Reexamination of all denied applications during the onsite review yielded no additional errors.	
Verification	NO FINDINGS
Details:	
Meal Counting and Claiming	NO FINDINGS
Details:	

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:	