



## 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.

<b>Local Educational Agency:</b>	Falls Church City Public Schools
<b>Report Publication Date:</b>	June 2017
<b>Administrative Review Dates:</b>	November 29-30, 2016
<b>Review Month and Year:</b>	October 2016
<b>Participating Programs:</b>	NSLP, SBP
<b>Participates in Special Provisions?</b>	No





### Enrollment and Participation Data for October 2016

	Enrollment	Lunch Avg. Daily Participation	Lunch ADP %	Breakfast Avg. Daily Participation	Breakfast ADP %	Total Reimbursement (\$\$)
Free	80	69	17.00	24	38.71	5,278.14
Reduced	16	14	3.45	7	11.29	992.55
Paid	1,180	324	79.80	32	51.61	2,518.46
<b>Total</b>	<b>1,276</b>					<b>8,789.15</b>

### Findings Identified during the Administrative Review:

Program Access and Reimbursement	
<b>Certification and Benefit Issuance</b>	✔ NO FINDINGS
<b>Details:</b>	
<b>Verification</b>	✘ FINDINGS IDENTIFIED
<b>Details:</b> Insufficient tracking of verification process contact dates and correspondences.	
<b>Meal Counting and Claiming</b>	✔ NO FINDINGS
<b>Details:</b>	

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

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