



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:	Henry County Public Schools
Report Publication Date:	June 2017
Administrative Review Dates:	December 6-9, 2016
Review Month and Year:	October 2016
Participating Programs:	NSLP, SBP, ASP, FFVP
Participates in Special Provisions?	CEP-12 sites, Provision 2 -2sites

Enrollment and Participation Data for October 2016

	Enrollment	Lunch Avg. Daily Participation	Lunch ADP %	Breakfast Avg. Daily Participation	Breakfast ADP %	Total Reimbursement (\$\$)
Free	5337	3998	74.91%	3290	60.90%	393,331.56
Reduced	151	91	60.26%	118	54.63%	9,255.14
Paid	2022	1016	50.25%	853	45.08%	12,666.54
Total	7510					415,253.24

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: School claims for reimbursement did not match the school level data provided for the number of reimbursable meals served during the review period.	

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:	