



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:	King George County Public Schools
Report Publication Date:	June 2017
Administrative Review Dates:	April 24-27, 2017
Review Month and Year:	March 2017
Participating Programs:	NSLP, SBP, ASP
Participates in Special Provisions?	No





Enrollment and Participation Data for March 2017

	Enrollment	Lunch Avg. Daily Participation	Lunch ADP %	Breakfast Avg. Daily Participation	Breakfast ADP %	Total Reimbursement (\$\$)
Free	1,274	830	65.15	546	42.86	83,260.14
Reduced	167	108	64.67	63	37.72	9,095.04
Paid	2,914	911	31.26	282	9.68	9,014.77
Total	4,355					101,369.95

Findings Identified during the Administrative Review:

Program Access and Reimbursement	
Certification and Benefit Issuance	FINDINGS IDENTIFIED
Details: Selected meal benefit applications and directly certified students were incorrectly approved and benefits improperly issued to students.	
Verification	NO FINDINGS
Details:	
Meal Counting and Claiming	NO FINDINGS
Details:	

Meal Patterns and Nutritional Quality	
Meal Components and Quantities	 FINDINGS IDENTIFIED
Details: Meals were served to students that did not meet the meal pattern.	
Offer versus Serve	 NO FINDINGS
Details:	
Dietary Specifications and Nutrient Analysis	 FINDINGS IDENTIFIED
Details: Compliance with the meal pattern and nutritional requirements could not be validated.	

School Nutrition Environment and Civil Rights	
Food Safety	 NO FINDINGS
Details:	
Local School Wellness Policy	 NO FINDINGS
Details:	
Competitive Foods	 FINDINGS IDENTIFIED
Details: Food and beverage items sold in vending machines did not meet Smart Snack in School standards and were sold during protected times during the school day.	
Civil Rights	 NO FINDINGS
Details:	