



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:	Lee County Public Schools
Report Publication Date:	June 2017
Administrative Review Dates:	April 3-7, 2017
Review Month and Year:	February 2017
Participating Programs:	NSLP, SBP, ASP, FFVP
Participates in Special Provisions?	CEP

Enrollment and Participation Data for February 2017

Enrollment	Enrollment	Lunch Avg. Daily Participation	Lunch ADP %	Breakfast Avg. Daily Participation	Breakfast ADP %	Total Reimbursement (\$\$)
Free	2174	1379	63.46	888	40.87	125,568.60
Reduced						
Paid	867	550	63.51	355	40.99	6,238.29
Total	3041					131,806.89

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
<p>Details: Meals counted and claimed for the SBP & NSLP are for students only. Claiming reimbursement for meals consumed by adults is not allowed.</p> <p>Details: Confirmation of meals counted and claimed must occur to receive reimbursement. A process of counting and claiming meals delivered outside of the cafeteria to be developed.</p>	

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	✘ FINDINGS IDENTIFIED
Details: A number of non-domestic food products were in use, in particular, all canned fruit was from China or Greece. Documentation does not exist to support exceptions to the Buy American requirements. It is expected that future participation in a new regional purchasing co-op will ensure compliance with general USDA procurement regulations.	
Local School Wellness Policy	✔ NO FINDINGS
Details:	
Competitive Foods	✔ NO FINDINGS
Details:	
Civil Rights	✔ NO FINDINGS
Details:	