



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:	Martinsville City Public Schools
Report Publication Date:	July 2017
Administrative Review Dates:	April 25-27, 2017
Review Month and Year:	March 2017
Participating Programs:	NSLP, SBP, ASP, FFVP
Participates in Special Provisions?	CEP





Enrollment and Participation Data for March 2017

	Enrollment	Lunch Avg. Daily Participation	Lunch ADP %	Breakfast Avg. Daily Participation	Breakfast ADP %	Total Reimbursement (\$)
Free	1,807	1,436	79.45	986	54.57	119,616.50
Reduced	34	16	47.06	4	11.76	926.44
Paid	196	43	21.94	8	4.08	467.13
Total	2,195					121,010.07

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: The SFA did not consolidate meal counts accurately resulting in under-claiming of reimbursable meals.	

Meal Patterns and Nutritional Quality	
Meal Components and Quantities	 FINDINGS IDENTIFIED
Details: The SFA did not offer the required minimum portion sizes for all meal components at breakfast.	
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	 FINDINGS IDENTIFIED
Details: Foods sold on the school campus during the school day to students do not meet the Smart Snack standards	
Civil Rights	 NO FINDINGS
Details:	