



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:	Mecklenburg County Public Schools
Report Publication Date:	May 2017
Administrative Review Dates:	February 28-March 3, 2017
Review Month and Year:	January 2017
Participating Programs:	NSLP, SBP, ASP, FFVP
Participates in Special Provisions?	No





Enrollment and Participation Data for January 2017

	Enrollment	Lunch Avg. Daily Participation	Lunch ADP %	Breakfast Avg. Daily Participation	Breakfast ADP %	Total Reimbursement (\$\$)
Free	2,267	1,688	74.46	1,077	47.51	121,595.90
Reduced	399	272	68.17	141	35.34	16,033.46
Paid	1,744	579	33.20	232	13.30	4,526.93
Total	4,410					142,156.29

Findings Identified during the Administrative Review:

Program Access and Reimbursement	
Certification and Benefit Issuance	FINDINGS IDENTIFIED
Details: Selected meal applications were incorrectly approved. Eight income applications were incorrectly categorized for free or reduced price eligibility determinations.	
Verification	NO FINDINGS
Details:	
Meal Counting and Claiming	NO FINDINGS
Details:	

Meal Patterns and Nutritional Quality	
Meal Components and Quantities	 FINDINGS IDENTIFIED
Details: The site did not comply with the planned menu for the day of review. The site is at risk of not meeting the whole grain-rich requirement	.
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:	