



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: | Norfolk City Public Schools |
| Report Publication Date: | June 2017 |
| Administrative Review Dates: | March 7-10, 2017 |
| Review Month and Year: | February 2017 |
| Participating Programs: | NSLP, SBP, ASP, FFVP |
| Participates in Special Provisions? | CEP 23 schools |

Enrollment and Participation Data for February 2017





| | Enrollment | Lunch Avg. Daily Participation | Lunch ADP % | Breakfast Avg. Daily Participation | Breakfast ADP % | Total Reimbursement (\$\$) |
|--------------|---------------|--------------------------------|-------------|------------------------------------|-----------------|----------------------------|
| Free | 21,242 | 16,513 | 77.74 | 11,457 | 53.94 | \$1,466,234.98 |
| Reduced | 1,765 | 1,315 | 74.50 | 713 | 40.40 | \$94,549.70 |
| Paid | 8,470 | 2,639 | 31.15 | 1,625 | 19.20 | \$28,004.91 |
| Total | 31,477 | | | | | \$1,583,181.53 |

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 | ✔ NO FINDINGS |
| Details: | |

| Meal Patterns and Nutritional Quality | |
|---------------------------------------|---------------|
| Meal Components and Quantities | ✔ NO FINDINGS |

| Meal Patterns and Nutritional Quality | |
|---|--|
| 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: | |