



**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: Northampton County Public Schools
Report Publication Date: June 2017
Administrative Review Dates: March 14-16, 2017
Review Month and Year: February 2017
Participating Programs: NSLP, SBP
Participates in Special Provisions? No





Enrollment and Participation Data for February 2017

	Enrollment	Lunch Avg. Daily Participation	Lunch ADP %	Breakfast Avg. Daily Participation	Breakfast ADP %	Total Reimbursement (\$)
Free	1096	831	77.09	446	82.75	68,422.20
Reduced	144	98	9.09	37	6.86	6,496.00
Paid	416	150	14.01	56	10.39	1397.86
Total	1656					76,316.06

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	 FINDINGS IDENTIFIED
Details: USDA Certification workbooks for the review period were not available at the time of the review.	
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: A completed non-program food revenue tool was not available at the time of the review.	
Civil Rights	 NO FINDINGS
Details:	