



## 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.




<b>Local Educational Agency:</b>	Patrick County Public Schools
<b>Report Publication Date:</b>	May 2017
<b>Administrative Review Dates:</b>	April 10-12, 2017
<b>Review Month and Year:</b>	March 2017
<b>Participating Programs:</b>	NSLP, SBP, ASP
<b>Participates in Special Provisions?</b>	Provision 2 (SBP only)





### Enrollment and Participation Data for March 2017:

	Enrollment	Lunch Avg. Daily Participation	Lunch ADP %	Breakfast Avg. Daily Participation	Breakfast ADP %	Total Reimbursement (\$\$)
Free	1,097	804	73.29	596	54.33	75,758.28
Reduced	194	137	9.16	86	7.91	10,617.70
Paid	1,174	555	47.27	406	34.50	6,452.01
<b>Total</b>	<b>2,465</b>					<b>92,827.99</b>

### Findings Identified during the Administrative Review:

Program Access and Reimbursement	
<b>Certification and Benefit Issuance</b>	<b>FINDINGS IDENTIFIED</b>
<b>Details:</b> One student certification for reduced-price meal benefits was miscategorized.	
<b>Verification</b>	<b>NO FINDINGS</b>
<b>Details:</b>	
<b>Meal Counting and Claiming</b>	<b>FINDINGS IDENTIFIED</b>
<b>Details:</b> ASP snack counts are not being properly counted and claimed. SFA snack counts claimed for reimbursement for the review month did not match State Agency counts.	

Meal Patterns and Nutritional Quality	
<b>Meal Components and Quantities</b>	 <b>FINDINGS IDENTIFIED</b>
<b>Details:</b> All meals observed and counted for reimbursement did not contain all of the required meal components.	
<b>Offer versus Serve</b>	 <b>NO FINDINGS</b>
<b>Details:</b>	
<b>Dietary Specifications and Nutrient Analysis</b>	 <b>NO FINDINGS</b>
<b>Details:</b>	

School Nutrition Environment and Civil Rights	
<b>Food Safety</b>	 <b>NO FINDINGS</b>
<b>Details:</b>	
<b>Local School Wellness Policy</b>	 <b>NO FINDINGS</b>
<b>Details:</b>	
<b>Competitive Foods</b>	 <b>NO FINDINGS</b>
<b>Details:</b>	
<b>Civil Rights</b>	 <b>NO FINDINGS</b>
<b>Details:</b>	