



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:	Petersburg City Public Schools
Report Publication Date:	May 2017
Administrative Review Dates:	January 30-February 1, 2017
Review Month and Year:	December 2016
Participating Programs:	NSLP, SBP, FFVP
Participates in Special Provisions?	CEP, Divisionwide

Enrollment and Participation Data for December 2016

	Enrollment	Lunch Avg. Daily Participation	Lunch ADP %	Breakfast Avg. Daily Participation	Breakfast ADP %	Total Reimbursement (\$)
Free	4,232	2,792	65.97	1,847	43.64	155,776.04
Reduced	0	0	0.00	0	0.00	0
Paid	0	0	0.00	0	0.00	\$0
Total	4,232					155,776.04

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
Details:	
Offer versus Serve	✔ NO FINDINGS
Details: Required meal components on students' trays were not met. Eight students did not select the required fruit or vegetable component as part of their breakfast meal.	✘ FINDINGS IDENTIFIED
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: Smart Snacks in Schools requirement was not met. Several ala carte only entrees and snack items were offered for sale to students that did not meet the nutrition standards.	
Civil Rights	✔ NO FINDINGS
Details:	