

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: Portsmouth City Public Schools

Report Publication Date: June 2017

Administrative Review Dates: January 31-February 3, 2017

Review Month and Year: December 2016

Participating Programs: NSLP, SBP, FFVP (4 sites)

Participates in Special Provisions? CEP – 12 Sites; Provision 2 – 11 sites for Breakfast

Enrollment and Participation Data for December 2017

	Enrollment	Lunch Avg. Daily Participation	Lunch ADP %	Breakfast Avg. Daily Participation	Breakfast ADP	Total Reimbursement (\$\$)
Free	779	6884	83.12	5893	76.17	514,891.08
Reduced	525	292	3.53	313	4.05	20,590.18
Paid	4,355	1108	13.38	1305	16.87	11,993.29
Total	14,659					47,474.55

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	ono 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:		