



## 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>	Restorative Youth Services, Inc.
<b>Report Publication Date:</b>	May 2017
<b>Administrative Review Dates:</b>	May 2-4, 2017
<b>Review Month and Year:</b>	May 2017
<b>Participating Programs:</b>	NSLP, SBP, ASP
<b>Participates in Special Provisions?</b>	None





### Enrollment and Participation Data for May 2017

	Enrollment	Lunch Avg. Daily Participation	Lunch ADP %	Breakfast Avg. Daily Participation	Breakfast ADP %	Total Reimbursement (\$\$)
Free	50	26	82.14	26	89.66	3,966.96
Reduced	0	0	0	0	0	0
Paid	0	0	0	0	0	0
<b>Total</b>	<b>50</b>					<b>3,966.96</b>

### Findings Identified during the Administrative Review:

Program Access and Reimbursement	
<b>Certification and Benefit Issuance</b>	<b>✘ FINDINGS IDENTIFIED</b>
<b>Details:</b> Meal applications were incorrectly processed and benefits were not updated .	
<b>Verification</b>	<b>✘ FINDINGS IDENTIFIED</b>
<b>Details:</b> Verification follow-up was not conducted.	
<b>Meal Counting and Claiming</b>	<b>✘ FINDINGS IDENTIFIED</b>
<b>Details:</b> Point of Sale procedures were not followed.	

<b>Meal Patterns and Nutritional Quality</b>	
<b>Meal Components and Quantities</b>	 <b>NO FINDINGS</b>
<b>Details:</b>	
<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>	

<b>School Nutrition Environment and Civil Rights</b>	
<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>	