



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:	Russell County Public Schools
Report Publication Date:	July 2017
Administrative Review Dates:	May 2-5, 2017
Review Month and Year:	April 2017
Participating Programs:	NSLP, SBP, ASP
Participates in Special Provisions?	No

Enrollment and Participation Data for April

	Enrollment	Lunch Avg. Daily Participation	Lunch ADP %	Breakfast Avg. Daily Participation	Breakfast ADP %	Total Reimbursement (\$\$)
Free	1957	1392	71.13	806	41.19	86,149.20
Reduced	312	186	59.62	83	26.60	9,421.36
Paid	1740	452	26.03	129	7.36	2,929.17
Total	4009					98,499.73

Findings Identified during the Administrative Review:

Program Access and Reimbursement	
Certification and Benefit Issuance	FINDINGS IDENTIFIED
Details: There were processing errors identified on six meal applications.	
Verification	FINDINGS IDENTIFIED
Details: There was insufficient tracking of the verification process.	
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	✔ NO FINDINGS
Details:	
Dietary Specifications and Nutrient Analysis	✔ NO FINDINGS
Details:	

School Nutrition Environment and Civil Rights	
Food Safety	✘ FINDINGS IDENTIFIED
Details: The SFA's written food safety plan was not implemented. There were food products that were improperly stored.	
Local School Wellness Policy	✔ NO FINDINGS
Details:	
Competitive Foods	✘ FINDINGS IDENTIFIED
Details: Some foods sold on the school campus during the school day to students did not meet Smart Snack standards.	
Civil Rights	✔ NO FINDINGS
Details:	