



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:	Saint Andrew's School
Report Publication Date:	May 2017
Administrative Review Dates:	March 14 -15, 2017
Review Month and Year:	January 2017
Participating Programs:	NSLP, SBP, ASP
Participates in Special Provisions?	CEP

Enrollment and Participation Data for January 2017

	Enrollment	Lunch Avg. Daily Participation	Lunch ADP %	Breakfast Avg. Daily Participation	Breakfast ADP %	Total Reimbursement (\$\$)
Free	70	50	76.47	38	76.47	3,478.69
Reduced	0	0	0	0	0	0
Paid	21	15	23.08	15	23.08	132.54
Total	91					3,611.22

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	✘ FINDINGS IDENTIFIED
Details: Snacks counting error resulted in over claim.	

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: Food Safety Plan was not developed or implemented. Health inspection report was not posted publically.	
Local School Wellness Policy	✔ NO FINDINGS
Details:	
Competitive Foods	✔ NO FINDINGS
Details:	
Civil Rights	✔ NO FINDINGS
Details:	