



## 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>	Suffolk City Public Schools
<b>Report Publication Date:</b>	June 2017
<b>Administrative Review Dates:</b>	December 6-8, 2016
<b>Review Month and Year:</b>	October 2016
<b>Participating Programs:</b>	NSLP, SBP
<b>Participates in Special Provisions?</b>	CEP, 3 sites





### Enrollment and Participation Data for October 2016

	Enrollment	Lunch Avg. Daily Participation	Lunch ADP %	Breakfast Avg. Daily Participation	Breakfast ADP %	Total Reimbursement (\$)
Free	5,883	4,645	53.73	3,672	63.31	447,839.51
Reduced	852	617	7.14	369	6.36	47,404.08
Paid	7,594	3,382	39.12	1,758	30.31	34,548.83
<b>Total</b>	<b>14,329</b>					<b>529,792.42</b>

### Findings Identified during the Administrative Review:

Program Access and Reimbursement	
<b>Certification and Benefit Issuance</b>	✔ NO FINDINGS
<b>Details:</b>	
<b>Verification</b>	✔ NO FINDINGS
<b>Details:</b>	
<b>Meal Counting and Claiming</b>	✘ FINDINGS IDENTIFIED
<b>Details:</b> Counts not taken at point of service for SBP/incorrect consolidation of counts for SBP and NSLP for two schools; edit checks were not done for the review period	

Meal Patterns and Nutritional Quality	
Meal Components and Quantities	 NO FINDINGS
Details:	
Offer versus Serve	 FINDINGS IDENTIFIED
Details: Three SBP meals and 12 NSLP meals were incorrectly counted as reimbursable, while lacking required number of components	
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:	