



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:	The House of Restoration
Report Publication Date:	May 2017
Administrative Review Dates:	March 21-23, 2017
Review Month and Year:	February 2017
Participating Programs:	NSLP, SBP, ASP
Participates in Special Provisions?	CEP

Enrollment and Participation Data for February 2017

	Enrollment	Lunch Avg. Daily Participation	Lunch ADP %	Breakfast Avg. Daily Participation	Breakfast ADP %	Total Reimbursement (\$\$)
Free	38	38	71.70	38	71.70	4,028.62
Reduced	0	0	0	0	0	0
Paid	15	15	28.30	15	26.42	188.57
Total	65					4,217.70

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 - Snack	✘ FINDINGS IDENTIFIED
Details: Snack count consolidation error.	

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	✘ FINDINGS IDENTIFIED
Details: Production records incomplete.	

School Nutrition Environment and Civil Rights	
Food Safety	✘ FINDINGS IDENTIFIED
Details: The school must update and implement a written Food Safety Plan.	
Local School Wellness Policy	✔ NO FINDINGS
Details:	
Competitive Foods	✔ NO FINDINGS
Details:	
Civil Rights	✔ NO FINDINGS
Details:	