# Virginia Department of Education logo

# 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:** Lee County Public Schools

**Report Publication Date:** May 18, 2020

**Administrative Review Dates:** October 29-November 2, 2019

**Review Month and Year:** September 2019

**Participating Programs:** NSLP, SBP

**Participates in Special Provisions?** CEP

## Findings Identified during the Administrative Review:

### **Table 1: Program Access and Reimbursement**

| **Category** | **Findings** |
| --- | --- |
| **Certification and Benefit Issuance** | **Denotes no findings NO FINDINGS** |
| **Details:** |  |
| **Verification** | **Denotes no findings NO FINDINGS** |
| **Details:** |  |
| **Meal Counting and Claiming** | **Denotes no findings NO FINDINGS** |
| **Details:** |  |

### **Table 2: Meal Patterns and Nutritional Quality**

| **Category** | **Findings** |
| --- | --- |
| **Meal Components and Quantities** | **Denotes no findings NO FINDINGS** |
| **Details:** |  |
| **Offer versus Serve** | **Denotes no findings NO FINDINGS** |
| **Details:** |  |
| **Dietary Specifications and Nutrient Analysis** | **Denotes no findings NO FINDINGS** |
| **Details:** |  |

### **Table 3: School Nutrition Environment and Civil Rights**

| **Category** | **Findings** | |
| --- | --- | --- |
| **Food Safety** | | **Denotes no findings NO FINDINGS** |
| **Details:** | |  |
| **Local School Wellness Policy** | | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | | The LSWP did not include standards for all foods and beverages provided, but not sold, to students. |
| **Competitive Foods** | | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | | Vending machines included items that did not meet Smart Snacks standards. |
| **Civil Rights** | | Denotes findings identified **FINDINGS IDENTIFIED** |
| **Details:** | | The School Food Authority’s procedures for receiving and processing complaints alleging civil rights discimination did not include all required language.  Dietary accomodation documentation did not meet regulatory requirements. |

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