

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 and Community Nutrition Programs (VDOE-SCNP), 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.

**School Food Authority (SFA):** Mathews County Public Schools

**Date of Administrative Review:** January 23-24, 2024

**Review Month and Year:** December 2023

**Date review results were provided to the SFA:** January 24, 2024

**Date review summary was publicly posted:** July 19, 2024

**SFA participates in the following Child** **Nutrition Programs:**

[x]  School Breakfast Program

[x]  National School Lunch Program

[ ]  Fresh Fruit & Vegetable Program

[ ]  Afterschool Snack

[ ]  Seamless Summer Option

**SFA operates under the following Special Provisions:**

[x]  Community Eligibility Provision

[ ]  Provision 2

Review Findings

| **Review Area** | **Details** |
| --- | --- |
| **Program Access and Reimbursement**[ ]  Certification and Benefit Issuance[ ]  Verification[ ]  Meal Counting and Claiming | No findings identified. |
| **Meal Patterns and Nutritional Quality**[x]  Meal Components and Quantities[ ]  Offer versus Serve[ ]  Dietary Specifications and Nutrient Analysis | Daily and weekly minimums for whole grains at breakfast were not met.Not all items served at breakfast and lunch were whole grain rich. |
| **School Nutrition Environment and Civil Rights**[ ]  Food Safety[ ]  Buy American[x]  Local Wellness Policy[ ]  Smart Snacks and Competitive Foods[x]  Civil Rights | The local wellness policy did not contain all required elements.Civil rights training requirements were not met.The nondiscrimination statement was missing from program materials. |

This institution is an equal opportunity provider.