

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):** Isle of Wight County Public Schools

**Date of Administrative Review:** December 12, 2023

**Review Month and Year:** November 2023

**Date review results were provided to the SFA:** January 12, 2024

**Date review summary was publicly posted:** September 6, 2024

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

[x]  School Breakfast Program

[x]  National School Lunch Program

[ ]  Fresh Fruit & Vegetable Program

[ ]  Afterschool Snack

[x]  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[x]  Verification[x]  Meal Counting and Claiming | The verification process was not completed.The Meal Charge Policy did not meet all regulatory requirements. |
| **Meal Patterns and Nutritional Quality**[x]  Meal Components and Quantities[ ]  Offer versus Serve[ ]  Dietary Specifications and Nutrient Analysis | A violation of missing meal components was observed onsite. |
| **School Nutrition Environment and Civil Rights**[ ]  Food Safety[x]  Buy American[ ]  Local Wellness Policy[ ]  Smart Snacks and Competitive Foods[x]  Civil Rights | A violation of the Buy American provision was observed onsite.The SFA did not have a civil rights complaint procedure.The SFA was not able to produce documentation of denied applications. |

This institution is an equal opportunity provider.