

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):** Prince William County Public Schools

**Date of Administrative Review:** February 13-16, 2024

**Review Month and Year:** December 2023

**Date review results were provided to the SFA:** April 18, 2024

**Date review summary was publicly posted:** September 10, 2024

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

School Breakfast Program

National School Lunch Program

Fresh Fruit & Vegetable Program

Afterschool Snack

Seamless Summer Option

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

Community Eligibility Provision

Provision 2

Review Findings

| **Review Area** | **Details** |
| --- | --- |
| **Program Access and Reimbursement** Certification and Benefit Issuance  Verification  Meal Counting and Claiming | Household notification letters did not contain all required language.  The Meal Charge Policy did not contain all required elements.  Unallowable adult meals were paid for using school nutrition funds. |
| **Meal Patterns and Nutritional Quality** Meal Components and Quantities  Offer versus Serve  Dietary Specifications and Nutrient Analysis | The maximum weekly serving of grain-based desserts was exceeded. |
| **School Nutrition Environment and Civil Rights** Food Safety  Buy American  Local Wellness Policy  Smart Snacks and Competitive Foods  Civil Rights | The written food safety plan did not meet all regulatory requirements.  The local school wellness policy did not meet all regulatory requirements.  The civil rights complaint procedure did not meet all regulatory requirements.  Vending machines containing non-smart snacks compliant items were turned on during the school day. |

This institution is an equal opportunity provider.