

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):** Colonial Beach Public Schools

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

**Review Month and Year:** November 2023

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

**Date review summary was publicly posted:** October 25, 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[x]  Meal Counting and Claiming |  Discrepancies between claim documentation and submitted claims were observed. |
| **Meal Patterns and Nutritional Quality**[x]  Meal Components and Quantities[ ]  Offer versus Serve[ ]  Dietary Specifications and Nutrient Analysis | The meal pattern was not met on several days reviewed. |
| **School Nutrition Environment and Civil Rights**[x]  Food Safety[x]  Buy American[x]  Local Wellness Policy[ ]  Smart Snacks and Competitive Foods[ ]  Civil Rights | The food safety plan was not in compliance with all federal requirements.Violations of the Buy American provision were observed.The Local Wellness Policy did not contain all required components. |

This institution is an equal opportunity provider.