Georgia Department of Education School Nutrition Division
Administrative Review Summary

School Food Authority Name: Columbia County

Date of Administrative Review entrance conference: 11/14/2016

Date final review results were provided to the School Food Authority: 12/16/2016

Date review summary was publicly posted: 1/3/2017

General Program Participation

1. What Child Nutrition Programs does the School Food Authority participate in?
   ☒ School Breakfast Program
   ☒ National School Lunch Program
   ☐ Fresh Fruit and Vegetable Program
   ☐ Afterschool Snack
   ☐ Special Milk Program
   ☒ Seamless Summer Option

2. Does the School Food Authority operate under any Special Provisions for meal counting and claiming?
   ☐ Community Eligibility Provision
   ☐ Special Provision 2

Review Findings

3. Did the review identify areas of non-compliance with School Nutrition Program Regulations?
   ☒ Yes  ☐ No
Review Year: 2017
Month of Review: November
Lead Reviewer: Lydia Martin
Special Provision Options: None
Programs in Operation: Breakfast, Lunch, Seamless Summer

<table>
<thead>
<tr>
<th>Area</th>
<th>Findings ID</th>
<th>Finding Description</th>
<th>Required Corrective Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>1400 - Food Safety</td>
<td>V-1400</td>
<td>In the cooler, uncovered heads of romaine lettuce were rinsed and in a colander on the second shelf under boxes on the first shelf. Leaving food uncovered under other items allows the opportunity for foreign objects to fall into the lettuce and effects product quality. Lettuce or any food item should be covered to protect the food from foreign objects and to protect the product and prevent waste.</td>
<td>The SFA retrained staff on proper storage procedures. A training agenda and signed attendance roster was provided as corrective action. This finding is closed.</td>
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