Georgia Department of Education School Nutrition Division
Administrative Review Summary

School Food Authority Name: Social Circle City

Date of Administrative Review entrance conference: 3/13/2017

Date final review results were provided to the School Food Authority: 4/11/2017

Date review summary was publicly posted: 5/3/2017

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 – Breakfast Only

Review Findings

3. Did the review identify areas of non-compliance with School Nutrition Program Regulations?
   - ☒ Yes
   - ☐ No
Social Circle City (786)
Review ID: 4731
Exit Conference Date:

Review Year: 2017
Month of Review: March
Lead Reviewer: Brenda Merritt

<table>
<thead>
<tr>
<th>Area</th>
<th>Findings ID</th>
<th>Finding Description</th>
<th>Required Corrective Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sponsor - Level Findings</td>
<td></td>
<td></td>
<td>The SFA submitted a procedure for corrective action and emailed the procedure to all the managers to ensure compliance. No further action is necessary.</td>
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<tr>
<td>300 - Meal Counting and Claiming</td>
<td>V-0300</td>
<td>The counts for all schools for the review period were not correctly consolidated and claimed by the SFA. A student came in late for breakfast and the breakfast report had already been run and the student's meal was not counted. The manager corrected the daily report but not the DE 118. The central office was not notified of the change and the file was claimed without the additional meal. The problem was non-systemic.</td>
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<thead>
<tr>
<th>Site - Level Findings: Social Circle High School (300)</th>
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<tbody>
<tr>
<td>1100 - Smart Snacks in School</td>
<td>V-1100</td>
<td>Foods and beverages sold to students during the school day do not meet Smart Snacks standards: Ice Cream, Icy Pops, Life Savers, and Extra Gum.</td>
<td>Fudge Bars and Ice Pops do not meet smart snack regulations. Life Savers and gum in the vending machine do not meet smart snack regulations. The teacher removed the items from the Ice Cream box and will not sell those items during the school day hours. The school secretary contacted the Vending Machine company and they removed the Life Savers and gum from the vending machines. The SA observed corrective action. No further action required.</td>
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