Georgia Department of Education School Nutrition Division
Administrative Review Summary

School Food Authority Name: Clayton County

Date of Administrative Review entrance conference: 3/20/2017

Date final review results were provided to the School Food Authority: 3/24/2017

Date review summary was publicly posted: 5/15/2017

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
Review Year: 2017  
Month of Review: March  
Lead Reviewer: Mary Carol Eddleman and Cindy Ham

### Area Findings ID | Finding Description | Required Corrective Action
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#### Site - Level Findings: M. D. Roberts Middle School (100)

<table>
<thead>
<tr>
<th>Area</th>
<th>Findings ID</th>
<th>Finding Description</th>
<th>Required Corrective Action</th>
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</thead>
<tbody>
<tr>
<td>300 - Meal Counting and Claiming - Lunch</td>
<td>V-0300</td>
<td>Two meals were observed being recorded when they were delivered but not when served to the students.</td>
<td>The SFA developed a procedure and form for schools with students with severe disabilities. The SFA provided a copy as documentation. No further action is necessary.</td>
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