Georgia Department of Education School Nutrition Division
Administrative Review Summary

School Food Authority Name: ______Fayette County Schools

Date of Administrative Review entrance conference: __March 31, 2017__________________

Date the final review results were provided to the School Food Authority: __April 18, 2017__________________

Date review summary was publicly posted: _________________

General Program Participation

1. What Child Nutrition Programs does the School Food Authority participate in?
   - X□ School Breakfast Program
   - X□ National School Lunch Program
   - □ Fresh Fruit and Vegetable Program
   - X□ 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?
   - X□ Yes
   - □ No
Fayette County (656)
Review ID: 5808
Exit Conference Date: 3/30/2017

Review Year: 2017  
Month of Review: February  
Lead Reviewer: Lucy Balogun

<table>
<thead>
<tr>
<th>Area</th>
<th>Findings ID</th>
<th>Finding Description</th>
<th>Required Corrective Action</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Sponsor - Level Findings</strong></td>
<td></td>
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<tr>
<td>100 - Certification and Benefit Issuance</td>
<td>V-0100</td>
<td>One application was incorrectly approved out of a sample of 590 applications.</td>
<td>The finding was corrected onsite. No further action is needed. The state agency will calculate fiscal action.</td>
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<tr>
<td>1100 - Smart Snacks in School</td>
<td>V-1100</td>
<td>Foods sold to students during the school day at Robert Burch Elementary and Flat Rock Middle do not meet Smart Snacks standards. The vendor substituted the garden salsa sun chips that did not meet the requirements in place of the garden salsa snack mix.</td>
<td>The SFA removed the garden salsa chips from the à la carte line and will work with the vendor to insure this product is not ordered in the future. No further action is needed.</td>
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<tr>
<td><strong>Site - Level Findings: Spring Hill Elementary School (296)</strong></td>
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<tr>
<td>1400 - Food Safety</td>
<td>V-1400</td>
<td>The SFA is not following the food safety plan as written during preparation in the area of sanitizing food contact surfaces.</td>
<td>The SFA will provide training to appropriate staff and submit a copy of the information provided. A copy of an e-mail sent to managers was received. No further action is needed.</td>
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