Georgia Department of Education School Nutrition Division
Administrative Review Summary

School Food Authority Name: ___Effingham County

Date of Administrative Review entrance conference: __December 11, 2018

Date the final review results were provided to the School Food Authority:
__January 23, 2019____

Date review summary was publicly posted: January 25, 2019__

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
**Effingham County (651)**

Exit Conference Date: 12/13/2018

Review Year: 2019  
Month of Review: November  
Lead Reviewer: Cindy Ham

<table>
<thead>
<tr>
<th>Area</th>
<th>Findings ID</th>
<th>Finding Description</th>
<th>Required Corrective Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site - Level Findings: South Effingham High School (197)</td>
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<tr>
<td>1100 - Smart Snacks in School</td>
<td>V-1100</td>
<td>A list of exempted fund raisers was provided. The lists did not have the necessary exempted fund raiser forms that described the event to determine the timeframe or frequency of the event.</td>
<td>It was determined that all fundraisers listed, that included non-compliant foods, were held after school hours. The forms provided should be used in the future for describing fundraisers in detail. No further action is needed. This finding is closed.</td>
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