Georgia Department of Education School Nutrition Division
Administrative Review Summary

School Food Authority Name: Pulaski County

Date of Administrative Review entrance conference: Dec 4, 2018

Date the final review results were provided to the School Food Authority: January 11, 2019

Date review summary was publicly posted: January 24, 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
   X Afterschool Snack

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

Review Findings
3. Did the review identify areas of non-compliance with School Nutrition Program Regulations?
   X Yes
Review Year: 2019  
Month of Review: November  
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>1100 - Smart Snacks in School</td>
<td>V-1100</td>
<td>A non-compliant item was found in the ice cream box sold on Fridays of each week.</td>
<td>The sponsor selling the noncompliant item will remove the item from the ice cream box and will cease selling that item. The item was immediately removed. This finding is closed.</td>
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<tr>
<td>1100- Smart Snacks in School</td>
<td>V-1100</td>
<td>Two fundraisers were found to be non-compliant. Cotton candy and lollipops at Pulaski County Elementary School and bagged candy at the high school. Both are sold on school grounds before and after school and at recess.</td>
<td>All non-compliant sales will be discontinued. The principal will be responsible for notifying system personnel responsible for the fundraisers to complete the system Request for Approval of Food Related Fundraising Activities complete with dates to be sold, notation if it is being requested as an exempted fundraiser, printout from Smart Snack calculator, ingredient statement, etc. Approval will only be granted if it meets Smart Snacks regulations or approved as an exempted fundraiser meeting the 3-day requirement and not allowed to be sold within the 30-minute timeframe before or after breakfast and lunch and not during the meal service. The principal provided assurances that the approval process for fundraising will be followed. No further action is required.</td>
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