Georgia Department of Education School Nutrition Division
Administrative Review Summary

School Food Authority Name: __Washington County Schools___________________

Date of Administrative Review entrance conference:
November 27, 2018__________________

Date the final review results were provided to the School Food Authority:
December 27, 2018__________________

Date review summary was publicly posted: _______________January 7, 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
   □ Afterschool Snack
   □ Special Milk Program
   □ Seamless Summer Option

2. Does the School Food Authority operate under any Special Provisions for meal counting
   and claiming?
   X 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
### Site - Level Findings: Washington County High School

<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>At least one item in the vending machine was non-compliant with Smart Snacks regulations. The Shamrock Vending Book, compiled by the vendor, did not match what was included in the vending machine. The book also did not initially include the Smart Snack Calculator printouts indicating compliance.</td>
<td>Washington County Schools must contact the vendor to have non-compliant items removed from the vending machine. The vendor removed the item immediately and the issue is resolved. No further action is needed. This finding is closed.</td>
</tr>
<tr>
<td>1400 - Food Safety</td>
<td>V-1400</td>
<td>The food inventory had items with a received by date marked as month and day, but not the year.</td>
<td>The school staff referred to the shipping label and added the year received to all food items in the dry storage, the cooler and the freezer. The finding was corrected while state staff were on-site. No further action is needed. This finding is closed.</td>
</tr>
</tbody>
</table>