Georgia Department of Education School Nutrition Division
Administrative Review Summary

School Food Authority Name: Marion County

Date of Administrative Review entrance conference: December 4, 2018
Date the final review results were provided to the School Food Authority: February 16, 2019
Date review summary was publicly posted: February 25, 2019

General Program Participation
1. What Child Nutrition Programs does the School Food Authority participate in?
   □ School Breakfast Program
   □ National School Lunch Program
   □ Seamless Summer Option

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

Review Findings
3. Did the review identify areas of non-compliance with School Nutrition Program Regulations?
   □ Yes
Marion County (696)
Review ID: 9233
Exit Conference Date: 12/7/2018

Review Year: 2019
Month of Review: November
Lead Reviewer: Marian Bone

<table>
<thead>
<tr>
<th>Area</th>
<th>Findings ID</th>
<th>Finding Description</th>
<th>Required Corrective Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sponsor - Level Findings</td>
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<tr>
<td>1100 - Smart Snacks</td>
<td>V-1100</td>
<td>At the school level, Smart Snack Compliant worksheets were not completed for the items sold in the vending machines. Some items were not compliant for all students.</td>
<td>The School designee will provide Smart Snack Compliant documentation to the manager/supervisor so she can compile a list of the documentation and submit it to her Area Consultant. Corrective Action completed. This finding is CLOSED.</td>
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<tr>
<td>Site - Level Findings: Marion County Middle/High School (275)</td>
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<tr>
<td>1100 - Smart Snacks in School</td>
<td>V-1100</td>
<td>Marion County has a combined Middle and High School. Diet Colas meet Smart Snack Standards for high school students but not middle school students. On the day of review, middle school students had access to the diet colas.</td>
<td>The principal will turn off the cola machines during the school day until he can develop a plan to limit the access to only high school students. The State Agency witnessed that the machines were turned off. Corrective Action completed. This finding is CLOSED.</td>
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<tr>
<td>400 - Meal Components and Quantities - Lunch</td>
<td>V-0400</td>
<td>All required meal components were not available on every reimbursable meal service line to all participating students in ISS and the Alternative School. Ten meals did not have the vegetable component. The school did not claim the meals. The State Agency provided guidance on the implementation.</td>
<td>The manager/supervisor will provide guidance on the proper implementation of serve for the special occasions that require serve over Offer vs Serve. This will be provided in an email format so documentation can be provided. Corrective Action completed. This finding is CLOSED.</td>
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<tr>
<td>400 - Meal Components and Quantities - Lunch</td>
<td>V-0400</td>
<td>The school did not serve adequate red/orange vegetable for the 9-12 grade group during the review week. The shortage was due because yellow squash was credited to the red/orange vegetable subgroup.</td>
<td>The manager/supervisor used the chart of vegetables when planning the following month's menus. A copy of the December menus is attached. Corrective Action completed. This finding is CLOSED.</td>
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