Georgia Department of Education School Nutrition Division
Administrative Review Summary

School Food Authority Name: Ware County Schools

Date of Administrative Review entrance conference: November 13, 2018

Date the final review results were provided to the School Food Authority: February 8, 2019

Date review summary was publicly posted: February 15, 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
Ware County (748)

Exit Conference Date: 11/16/2018

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>
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<tbody>
<tr>
<td>Sponsor - Level Findings</td>
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<tr>
<td>Site - Level Findings: Ware County High School (195)</td>
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<td>1100 - Smart Snacks in School</td>
<td>The School Nutrition Director will provide technical assistance to the sponsor by providing a recipe that will demonstrate how much creamer is allowed for the coffee to be compliant. All documents were received. No further action is needed. This finding is closed.</td>
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<td>V-1100</td>
<td>The coffee bar was selling coffee with dispensed creamer and sugar packets.</td>
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<td>Site - Level Findings: Wacona Elementary School (5050)</td>
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<td>1400 - Food Safety</td>
<td>The SFA will contact the vendors of the non-compliant items and request proof of excessive price increase to use or not to use domestic product. This allows the SFA to make informed decisions. The SFA will also send notification to school staff on the procedure for responding to items that are non-compliant. All documents were received. No further action is needed. This finding is closed.</td>
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<td>V-1400</td>
<td>The school had foods in storage that were not compliant with the Buy American provision in 7CFR210.21(D). Pears, peaches, tuna and chopped bell peppers were from China. Trio gravy mix is a product of Canada manufactured in USA.</td>
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