Georgia Department of Education School Nutrition Division
Administrative Review Summary

School Food Authority Name: Tift County

Date of Administrative Review entrance conference: December 4, 2018

Date the final review results were provided to the School Food Authority: February 22, 2019

Date review summary was publicly posted: February 28, 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?
   - □ 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
Franklin County (659)
Review ID: 9197
Exit Conference Date: 12/6/2018

Review Year: 2019
Month of Review: October
Lead Reviewer: J'Amy Petersen

<table>
<thead>
<tr>
<th>Area</th>
<th>Findings ID</th>
<th>Finding Description</th>
<th>Required Corrective Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>100 - Certification and Benefit Issuance</td>
<td>V-0100</td>
<td>All selected applications were not correctly approved. There were two student errors found and changed from Free to Reduced and Free to Denied.</td>
<td>The SFA made the required corrections to the benefit issuance document and notification letters were sent out to the households while the reviewers were onsite. No further action is needed. Fiscal action will be calculated by the State Agency (SA). This finding is closed.</td>
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</tbody>
</table>
| 1400 - Food Safety                             | V-1400      | During a review of agricultural food components at Franklin County High School, a violation of the Buy American provision (7 CFR 210.21(d)) was found with canned fruit. The SNP (School Nutrition Program) Director had a listing from the distributor, U.S. Foods, stating that domestic product and non-domestic products were available upon request but due to cost non-domestic product shipped. | Corrective Action:  
The SFA will address US Foods listing and communicate procurement compliance to GaDOE SNP procurement team to assure that the Buy American provision (7 CFR 210.21(d)) is practiced. The SFA will communicate (via email) to GaDOE SNP Procurement Specialist and team members on the Buy American Provision and receiving non-domestic canned peaches and pears through US Foods. This email will serve as corrective action documentation and will be attached to finding noted in Colyar. This finding is closed. |
| 300 - Meal Counting and Claiming              | V-0300      | The SFA (School Food Authority) is using the incorrect claiming percentages for the Provision 2 breakfast schools. | The SFA will correct the claiming percentages entered into the Provision 2 Worksheet in School Nutrition Online and submit it to the State Agency for approval. The SFA will develop and submit to the state agency a procedure for validating the correct claiming percentage at the beginning of each year and checking each claim for accuracy prior to submission. Fiscal action will be calculated by the State Agency. This finding is closed. |

Site - Level Findings: Carnesville Elementary Primary School (2050)

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<td>400 - Meal Components and Quantities - Breakfast</td>
<td>V-0400</td>
<td>The Pre-K students that are co-mingled with the K-2 graders in the cafeteria were not allowed, by the teaching staff, to select another milk option.</td>
<td>The SFA will ensure that the Pre-k students who are co-mingled with the other grades will be allowed to choose milk from at least two of the varieties offered. The SFA will provide to the State Agency, documentation that the Pre-K staff has been informed of the requirement at the SNP Staff meeting. See the attached email sent to SNP Managers. This finding is closed.</td>
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Site - Level Findings: Franklin County High School (3050)

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<tr>
<td>400 - Meal Components and Quantities - Lunch</td>
<td>V-0400</td>
<td>Franklin County was missing the milk crediting component on the Food Production Records.</td>
<td>The SFA corrected the missing crediting component on the Food Production Records (FPR) while SA reviewers were onsite, see attachment. No further action is needed.</td>
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