Georgia Department of Education School Nutrition Division
Administrative Review Summary

School Food Authority Name: Tift County

Date of Administrative Review entrance conference: October 9, 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
   x Afterschool Snack
   □ Special Milk Program
   x 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: Northside Elementary School (3050)

<table>
<thead>
<tr>
<th>Area</th>
<th>Findings ID</th>
<th>Finding Description</th>
<th>Required Corrective Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>1400 - Food</td>
<td>V-1400</td>
<td>1410F Northside Elementary and Northeast Middle had foods in storage that were not compliant with the Buy American provision in 7 CFR 210.21(d). (frozen diced onions from China).</td>
<td>The SFA must develop a procedure to meet USDA requirements for the purchase of non-domestic food products for the school meal programs and provide a copy to the State Agency (SA). The SFA must provide documentation that a cost-effective domestic product was not available and provide a copy to the SA.</td>
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</tbody>
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Site - Level Findings: Northeast Middle School (3052)

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<td>1400 - Food</td>
<td>V-1400</td>
<td>There were cases of stock that were not marked with the date received making practicing First In First Out (FIFO) difficult.</td>
<td>The SFA must review FIFO principles with staff and mark the cases missing dates with correct dates received.</td>
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</tbody>
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