Georgia Department of Education School Nutrition Division
Administrative Review Summary

School Food Authority Name: __Dekalb Preparatory Academy

Date of Administrative Review entrance conference: _February 19, 2019

Date the final review results were provided to the School Food Authority: _April 15, 2019

Date review summary was publicly posted: _April 17, 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
<table>
<thead>
<tr>
<th>Area</th>
<th>Findings ID</th>
<th>Finding Description</th>
<th>Required Corrective Action</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Sponsor - Level Findings</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1000 - Local School Wellness Policy</td>
<td>V-1000</td>
<td>The wellness policy was not made available to the public.</td>
<td>The SFA agreed to customize the Summer Food Service Program flyer and send to households. No further action is needed. This finding is closed.</td>
</tr>
<tr>
<td>1000 - Local School Wellness Policy</td>
<td>V-1000</td>
<td>The SFA did not notify the stakeholders of their ability to participate in the development of the wellness policy.</td>
<td>The SFA will notify stakeholders of their ability to participate on the wellness committee via website or send notification to household. The SFA will provide the website address and or a copy of the household notification. No further action is needed. This finding is closed.</td>
</tr>
<tr>
<td>1000 - Local School Wellness Policy</td>
<td>V-1000</td>
<td>The wellness policy was not made available to the public.</td>
<td>The SFA agreed to post Wellness Policy online. The SFA will provide the web address to the Stat Agency. No further action is needed. This finding is closed.</td>
</tr>
<tr>
<td>1600 - School Breakfast and SFSP Outreach</td>
<td>V-1600</td>
<td>The SFA did not promote the availability and location of summer feeding sites.</td>
<td>The SFA agreed to distributing attached summer feeding flyers to household. No further action is needed. This finding is closed.</td>
</tr>
<tr>
<td>800 - Civil Rights</td>
<td>V-0800</td>
<td>The SFA did not have a civil rights discrimination procedure.</td>
<td>The SFA will adopt procedure provided by the state agency. No further action is needed. This finding is closed.</td>
</tr>
</tbody>
</table>