Georgia Department of Education School Nutrition Division
Administrative Review Summary

School Food Authority Name: Haralson County Schools

Date of Administrative Review entrance conference: January 15, 2019

Date the final review results were provided to the School Food Authority: February 26, 2019

Date review summary was publicly posted: April 6, 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
   - X Fresh Fruit and Vegetable Program
   - X 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
### Area: RMCR - Revenue from Nonprogram Foods

<table>
<thead>
<tr>
<th>Finding ID</th>
<th>Finding Description</th>
<th>Required Corrective Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>V-RMCR</td>
<td>The School Food Authority (SFA) did not comply with the USDA nonprogram food compliance tool by $22,896.82.</td>
<td>The SFA must create and submit a plan showing how they will raise prices or change what is being sold in order to comply with the USDA Non-Program Food Revenue Tool. Corrective Action was completed. No further action is needed. This finding is closed.</td>
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</tbody>
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### Site - Level Findings: Haralson County Middle School (197)

<table>
<thead>
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<tbody>
<tr>
<td>1100 - Smart Snacks in School</td>
<td>V-1100</td>
<td>Middle school grade groups may only have low-calorie or sugar free beverages that are on more than 12-ounces. The Minute Maid Light Mango Passion, Light Cherry Limeade and Light Lemonade are all 20-ounces and cannot be sold to middle school students. The vending machine did not have any of the 20-ounce flavored drinks in them when we were on-site, but review month invoices show the 20-ounce drinks were stocked in the vending machine in December 2018.</td>
<td>Haralson County Middle School must stop selling the 20-ounce Minute Maid juice drinks and light lemonade. A picture of the vending machine was taken showing only water in the machine. The principal must be notified that the 20-ounce does not meet smart snack standards and can no longer be purchased. The principal must also be provided a copy of the USDA Beverage Options flyer. A copy of the notification to the principal must be provided to the State Agency (SA). Corrective Action was completed on site. No further action is needed. This finding is closed.</td>
</tr>
<tr>
<td>400 - Meal Components and</td>
<td>V-0400</td>
<td>There was no signage explaining what constitutes a reimbursable breakfast to students.</td>
<td>The SFA must put signage on the serving line that explains to students how to identify a reimbursable breakfast.</td>
</tr>
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### Quantities - Breakfast

| V-0400 | The review of production records for breakfast showed that there were 88 meals served on December 11, 2018 that were missing the fruit/vegetable meal component. All reimbursable breakfasts are required to include at least 1/2 cup of fruit or vegetable. |
| 400 - Meal Components and Quantities - Breakfast | The SFA will train all managers to use the SA prototype production record. The SFA will begin using the SA prototype on January 28, 2019. The SFA must provide the SA with an agenda and sign-in sheet to document the training. The SFA must provide the SA with completed production records for breakfast and lunch for Haralson County Middle School and lunch only for West Haralson Elementary School for the week of February 5 - 8, 2019. |

Corrective Action was completed on site. No further action is needed. This finding is closed.

### Site - Level Findings: West Haralson Elementary School (4050)

| 1400 - Food Safety | V-1400 | A review of the storage at West Haralson Elementary School indicated there were domestic canned peaches as well as peaches from Chile. The frozen squash was from Mexico. |
| 400 - Meal Components and Quantities - Breakfast | | The SFA must inform the vendor that non-domestic product cannot be shipped without prior approval from the SFA. The SFA will provide the SA with a copy of the notification to the vendor. Corrective Action was completed on site. No further action is needed. This finding is closed. |