Georgia Department of Education School Nutrition Division
Administrative Review Summary

School Food Authority Name: Museum School of Avondale Estates

Date of Administrative Review entrance conference: February 11, 2019

Date the final review results were provided to the School Food Authority: April 10, 2019

Date review summary was publicly posted: April 16, 2019

General Program Participation
1. What Child Nutrition Programs does the School Food Authority participate in?
   - School Breakfast Program
   - 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?
   - Yes
   - No
MUSEUM SCHOOL AVONDALE ESTATES (457)

Review ID: 9190
Exit Conference Date: 2/15/2019

Review Year: 2019
Month of Review: February
Lead Reviewer: Robert Wheeler

<table>
<thead>
<tr>
<th>Area</th>
<th>Findings ID</th>
<th>Finding Description</th>
<th>Required Corrective Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site - Level Findings: The Museum School of Avondale Estates (1)</td>
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<tr>
<td>1400 - Food Safety</td>
<td>V-1400</td>
<td>The SFA’s written food safety plan has not been implemented. The SFA was not properly date marking inventory when delivered.</td>
<td>The SFA dated the inventory from previous deliveries and dated the following days produce with the correct month, day, and year. The SFA will continue to properly date mark deliveries.</td>
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<tr>
<td>400 - Meal Components and Quantities - Breakfast</td>
<td>V-0400</td>
<td>All meals observed and counted for reimbursement for the day of review did not contain all of the required meal components. The SFA has selected to serve all of the components to each student. The soy milk substitute was not a creditable substitute.</td>
<td>The SFA will stop serving the current soy milk option and purchase an approved substitute to provide as an option. The SA provided information to the SFA of potential soy milk substitutes.</td>
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