School Food Authority Name: _Polk County Schools

Date of Administrative Review entrance conference: March 25, 2019

Date the final review results were provided to the School Food Authority: _May 23, 2019

Date review summary was publicly posted: __May 23, 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
Polk County (715)
Exit Conference Date: 3/28/2019

Review Year: 2019
Month of Review: February
Lead Reviewer: Marian Bone

<table>
<thead>
<tr>
<th>Area</th>
<th>Findings ID</th>
<th>Finding Description</th>
<th>Required Corrective Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>800 - Civil Rights</td>
<td>V-0800</td>
<td>The Tagline Document was not placed beside the &quot;And Justice For All&quot; poster in the cafeteria.</td>
<td>The tagline document should be placed next to the &quot;And Justice For All&quot; poster. This was corrected while the State Agency was onsite. This finding is closed.</td>
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</tbody>
</table>