Georgia Department of Education School Nutrition Division
Administrative Review Summary

School Food Authority Name: Appling County Schools

Date of Administrative Review entrance conference: November 4, 2019

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

Date review summary was publicly posted: February 12, 2020

General Program Participation
1. What Child Nutrition Programs does the School Food Authority participate in?
   - School Breakfast Program
   - National School Lunch Program
   - Afterschool Snack
   - Seamless Summer Option

2. Does the School Food Authority operate under any Special Provisions for meal counting and claiming?
   - Community Eligibility Provision

Review Findings
3. Did the review identify areas of non-compliance with School Nutrition Program Regulations?
   - Yes
### Appling County - Corrective Action Report

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<thead>
<tr>
<th>Section</th>
<th>Form subsection</th>
<th>Site Name</th>
<th>Question #</th>
<th>Due Date</th>
<th>Status</th>
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<tbody>
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<td>Food Safety, Storage and Buy American</td>
<td>Food Safety, Storage and Buy American</td>
<td>Appling County Primary School</td>
<td>1411</td>
<td>11/15/2019</td>
<td>CAP Accepted</td>
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</tbody>
</table>

**FINDING:**

There is no documentation to determine if domestic alternatives were considered and if an exception was granted by the SFA/Sponsor because of the following reasons: The item was a substitute for the domestic contracted awarded bid item.

**CORRECTIVE ACTION:**

The SFA will develop and implement a receiving procedure to identify non-approved non-domestic food items. The written procedure will serve as the corrective action.