Georgia Department of Education School Nutrition Division  
Administrative Review Summary

School Food Authority Name: ______Dooly County ___

Date of Administrative Review entrance conference: _November 5, 2019_

Date the final review results were provided to the School Food Authority: __January 21, 2020

Date review summary was publicly posted: _February 24, 2020

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**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
   - □ 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
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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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<td>Dooly County High School</td>
<td>1408</td>
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**Corrective Action History**

The selected relevant temperature logs were not available for review. Required Corrective Action: The Manager Supervisor will develop a procedure for school staff indicating which logs must be maintained daily. The Dooly County High School Manager will complete temperature logs for the milk boxes, pass through refrigerator/warmer and 4-compartment sink for the next 5 school days and submit them to the Manager Supervisor to submit as corrective action.

All documentation was received. This finding is closed.

<table>
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</table>

**Corrective Action History**

There is not documentation to determine if domestic alternatives were considered and if no exception was granted by the SFA/Sponsor.

Required Corrective Action: The Manager Supervisor will develop a plan to ensure compliance to include requiring managers to closely monitor deliveries, invoice and receipts and will conduct a periodic review of storage facilities (storerooms, freezers and coolers) to ensure products received are the products solicited and approved during the bid process.

All documentation was received. This finding is closed.