Administrative Review Summary SY2020

School Food Authority Name: Schley County

Date of Administrative Review Entrance Conference: December 3, 2019

Date final review results were provided to the School Food Authority: February 18, 2020

Date review summary was publicly posted: February 19, 2020

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
   - Provision 2

Review Findings

3. Did the review identify areas of non-compliance with School Nutrition Program regulations?
   - Yes
   - No
December 6, 2019

Mr. Brian Hall
Superintendent
Schley County School System
1997 Old HWY 19
Ellaville, GA 31806

Dear Mr. Hall:

We appreciate your school nutrition staff’s cooperation and assistance during the School Nutrition Program review conducted under Administrative Review (AR) regulations, Chapter 7 Code of Federal Regulations Part 210.18 and Part 210.19(1) on December 3-5, 2019. The AR was conducted at Schley County Elementary School. This communication contains the results of the review which were discussed during the exit conference on December 5, 2019. It includes review findings as well as commendations and recommendations for program improvement.

I commend you and your staff for having no findings in the critical areas of the review and for completing corrective action for findings in the general areas. An Administrative Report of Findings is enclosed. The review is closed.

If in operation, the Seamless Summer Option (SSO) will be reviewed this summer. The SSO must be compliant with meal counting, claiming, menu planning and food safety requirements. An area consultant will be in contact with the School Nutrition Manager-Supervisor, Tracey Johnson, to schedule this portion of the review.

Per federal regulations, the results of your review will be posted on our website at http://snp.wpgadoe.org/administrative-review/ar-results/.

The AR does not constitute an audit under Federal Office of Management and Budget Circular A-133 and related audit standards. Future audits of program areas that were covered by this review could generate different findings including fiscal action.

Please contact the Area Consultant, Stephanie Taylor, at 404-710-4426 or Paige Holland, Compliance Specialist, at 404-938-9671 if you have questions and/or concerns related to this matter.

Sincerely,
Dr. Linette Dodson, RD, LD, FAND, SNS  
State Director, School Nutrition Program

LD: xx  
Enclosures  
cc: Ms. Tracey Johnson  
Ms. Marian Bone  
Ms. Stephanie Taylor  
Ms. Paige Holland

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