Georgia Department of Education School Nutrition Division
Administrative Review Summary

School Food Authority Name: __Coffee County Schools

Date of Administrative Review entrance conference: November 18, 2019

Date the final review results were provided to the School Food Authority: February 3, 2020

Date review summary was publicly posted: March 3, 2020

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
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<th>Question #</th>
<th>Due Date</th>
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**Finding:** The Medical Statement for Meal Modification did not have the full nondiscrimination statement.

**Corrective Action:** The SFA will update the form to include the full statement.

This finding is closed.