Georgia Department of Education School Nutrition Division
Administrative Review Summary

School Food Authority Name: ___Emanuel County

Date of Administrative Review entrance conference: _December 2, 2019_

Date the final review results were provided to the School Food Authority: _January 27, 2020_

Date review summary was publicly posted: _February 24, 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
   X Fresh Fruit and Vegetable Program
   X Afterschool Snack
   X 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
<table>
<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>Swainsboro Elementary School</td>
<td>1408</td>
<td>12/18/2019</td>
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</table>

**Corrective Action History**

- **FINDING:** The selected relevant temperature logs were not available for review. Food serving temperature logs for two weeks in October were missing and the recording of temperatures resumed on October 16th. These dates did have temperatures recorded on the final cooking temperature log however.

  Required Corrective Action: The SFA is to provide training on the requirements for recording of food temperatures per the system's food safety plan and provide a copy of the agenda and staff sign in sheets to the State Agency.

  CAP Removed

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