Georgia Department of Education School Nutrition Division
Administrative Review Summary

School Food Authority Name: Grady County __

Date of Administrative Review entrance conference: __November 18, 2019

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

Date review summary was publicly posted: __March 2, 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
   □ 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
<table>
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<tr>
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<tbody>
<tr>
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<td>Cairo High School</td>
<td>1105</td>
<td>12/06/2019</td>
<td>CAP Submitted</td>
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Finding- Foods and beverages sold to students during the school day (defined as 12 am on a day of instruction to 30 minutes after the end of the official school day), including a la carte foods and beverages sold during meal services, do not meet Smart Snacks standards. The school has vending machines and a school store accessible to students throughout the day that has items that are not Smart Snack compliant.

Corrective Action- The Principal will make certain that all foods sold on the school campus during the school day are Smart Snack compliant. He will provide documentation illustrating the items meet regulations. Smart Snack Calculator sheets will be printed and provided to the State Agency on each food item sold in the vending machines or school store.

Documentation was received. This finding is closed.

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Finding-The exempted Fund Raisers listed in the descriptions are not limited to three days until completion. The explanations also do not state time of selling to ensure items are not sold 30 minutes before, during and 30 minutes after meal services. A School Store is listed as an Exempted Fund Raiser selling non-smart snack food items which is not allowed by federal regulations.

Corrective Action: Provide corrected descriptions for "Treats for Your Boo", Cairo JROTC Annual Candy Sale and World's Finest Chocolates (Choral Group) that follow the exempted fund raiser guidelines provided to the School Nutrition Director. These guidelines are also locate at: [http://snp.wpgadoe.org/units/rtau/smart-snacks-schools/](http://snp.wpgadoe.org/units/rtau/smart-snacks-schools/)

Corrective action was completed. This finding is closed.