Administrative Review Summary SY2020

School Food Authority Name: Meriwether County

Date of Administrative Review Entrance Conference: November 12, 2019

Date final review results were provided to the School Food Authority: March 4, 2020

Date review summary was publicly posted: March 5, 2020

General Program Participation

1. What Child Nutrition Programs does the School Food Authority participate in?
   - School Breakfast Program
   - National School Lunch Program
   - Afterschool Snack
   - Seamless Summer Option

2. Does the School Food Authority operate under any Special Provisions for meal counting and claiming?
   - Community Eligibility Provision

Review Findings

3. Did the review identify areas of non-compliance with School Nutrition Program regulations?
   - Yes
## Corrective Action History

### Afterschool Snack Program

<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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</thead>
<tbody>
<tr>
<td>Afterschool Snack Program</td>
<td>Afterschool Snack Program</td>
<td>Greenville High School</td>
<td>1700</td>
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**Finding:**
A total of 86 snacks were over claimed during the review month. 46 snacks were over claimed on October 14, 2019 and 40 snacks were over claimed on October 29, 2019.

**Corrective Action:**
The School Food Authority (SFA) will develop and implement a procedure that includes a second party check prior to submission of claim. Submit the procedure to the State Agency.

### Food Safety, Storage and Buy American

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<td>Mountain View Elementary School</td>
<td>1409</td>
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**Finding:**
On-site storage violations were observed. Some stock in the cooler was not dated as it was received.

**Required Corrective Action:**
The Manager will provide an in-service training on proper date marking stock to all cafeteria staff. An agenda and sign-in sheet will be provided as documentation of the training.

### Smart Snacks in School

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**Finding:**
Beverages do not meet requirements for the youngest age student. 10-ounce portions of fruit juice are available to elementary students throughout the day in vending machines.

**Required Corrective Action:**
The Principal will contact the vendor and have the 10-ounce fruit juice bottles replaced with 8-ounce bottles. If this is not possible, then only bottled water will be sold in the machines. A picture demonstrating the change made will be provided to the School Nutrition Director and the State Agency.