Georgia Department of Education School Nutrition Division
Administrative Review Summary

School Food Authority Name: Montgomery County

Date of Administrative Review entrance conference: October 28, 2019

Date the final review results were provided to the School Food Authority: December 20, 2019

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
   - □ 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>
</tr>
</thead>
<tbody>
<tr>
<td>Smart Snacks in School</td>
<td>Smart Snacks in School</td>
<td>Montgomery County High</td>
<td>1106</td>
<td>12/02/2019</td>
<td>closed</td>
</tr>
<tr>
<td>Corrective Action History</td>
<td>State Board Rules not observed for the Pork Chop Lunch. Corrective Action: All exempt fund raisers will follow state board rules. The FFA Advisor, Jonathan Hardeman, will provide a description to the superintendent modifying the Pork Chop Lunch to comply with the state BOE mandated fund raiser ruling. This finding is closed.</td>
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<tr>
<td>Smart Snacks in School</td>
<td>Smart Snacks in School</td>
<td>Montgomery County High</td>
<td>1105</td>
<td>11/15/2019</td>
<td>closed</td>
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<tr>
<td>Corrective Action History</td>
<td>Finding: Beef jerky and beef sticks were being served to students daily that do not meet Smart Snack Requirements. Corrective Action: Non-compliant items were removed from sales. The LEA will locate new compliant items to be reviewed and approved by Regina Harris, School Nutrition Program Director. This finding is closed.</td>
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