Administrative Review Summary SY2020

School Food Authority Name: Thomas County
Date of Administrative Review Entrance Conference: January 21, 2020
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
   - [ ] Fresh Fruit and Vegetable Program
   - [ ] Afterschool Snack

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
**Thomas County - Corrective Action Report**

<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>Food Safety, Storage and Buy American</td>
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<td></td>
<td>1403</td>
<td>01/23/2020</td>
<td>CAP Accepted</td>
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<td><strong>Corrective Action History</strong></td>
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<td><strong>FINDING:</strong></td>
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<td>Non-domestic romaine lettuce from Mexico was delivered from a local produce vendor and stored in the cooler at Thomas County Central High School.</td>
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<td><strong>CORRECTIVE ACTION:</strong></td>
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<td>The School Food Authority (SFA) should develop and provide to the state agency a copy of a system wide procedure for reporting non-domestic produce from the vendor to the SFA. The procedure should include how the school reports to the SFA if non-domestic items are delivered to the school which have not already been pre-approved.</td>
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