Georgia Department of Education School Nutrition Division
Administrative Review Summary

School Food Authority Name: Toombs County

Date of Administrative Review entrance conference: November 12, 2019

Date the final review results were provided to the School Food Authority: January 30, 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
   X 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
### Toombs County - Corrective Action Report

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<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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<td>Food Safety, Storage and Buy American</td>
<td>Toombs County Middle School</td>
<td>1411</td>
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**Corrective Action History**

**FINDING:** There is no documentation to determine if domestic alternatives were considered and if an exception was granted by the SFA/Sponsor because of the following reasons: The item was a substituted for the domestic contracted awarded bid item.

**CORRECTIVE ACTION:** The SFA will develop and implement a receiving procedure to identify non-approved non-domestic food items. The written procedure will serve as the corrective action.

All documentation was received. This finding is closed.