Administrative Review Summary SY2020

School Food Authority Name: Macon County Schools

Date of Administrative Review Entrance Conference: February 18, 2020

Date final review results were provided to the School Food Authority: April 9, 2020

Date review summary was publicly posted: April 15, 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

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
**Finding:**

At the selected school each type of meal service line, as observed on the day of review, does not provide an accurate count by eligibility category at an approved alternate point of service. The meals delivered to special needs students were counted before the students received the meal. One student had not arrived at school at the time because of a late bus.

**Corrective Action:**

The school nutrition director provided a procedure for counting meals in classroom and created a checklist for meal counts. This was implemented at lunch on the day of the review.

**Finding:**

The Food Safety Plan requires poisonous and toxic chemicals to be stored away from food items in a designated area. A can of wasp spray and a bottle of bleach were stored above the seasoning in the dry storage area. Three more cases of bleach were found in the dry storage food area.
**Corrective Action:**

The School Nutrition director reviewed the Food Safety Plan with all staff members. The requirement is to store poisonous and toxic chemicals in designated areas away from food items. The bleach and wasp spray were removed from the food storage areas and stored in the chemical storage area.