Administrative Review Summary SY2020

<table>
<thead>
<tr>
<th>School Food Authority Name:</th>
<th>Turner County Schools</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Administrative Review Entrance Conference:</td>
<td>February 10, 2020</td>
</tr>
<tr>
<td>Date final review results were provided to the School Food Authority:</td>
<td>April 21, 2020</td>
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<tr>
<td>Date review summary was publicly posted:</td>
<td>April 27, 2020</td>
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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
<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>Local School Wellness</td>
<td>Local School Wellness</td>
<td></td>
<td>4</td>
<td></td>
<td>CAP Accepted</td>
</tr>
</tbody>
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**Finding:**

The Local Wellness Policy did not include specific goals for nutrition education, nutrition promotion, physical activity or other school-based activities that promote wellness. No documentation was provided to determine when and how does the review and update of the Local Wellness Policy occur. The State Agency cannot determine how potential stakeholders are made aware of their ability to participate in the Local Wellness Policy.

**Corrective Action:**

The School Food Authority must update the Local Wellness Policy, present it to the wellness team for additions/revisions, and have it presented to the local Board of Education at the March Board of Education meeting. The Board of Education will act on the policy at the April Board of Education meeting.

For the Local Wellness Policy to be compliant, the following items are required:

1. Specific goals for nutrition education, nutrition promotion, physical activity, and other school-based activities to promote wellness.

2. Invitation to participate in the development, implementation, review, and update of the Local Wellness Policy should be made public through social media, Local Education Agency website, on menus, signage in schools, etc.

3. Complete the required Triennial Assessment comparing to a model Wellness Policy (available on the Alliance for a Healthier Generation website). The model Wellness Policy can be accessed at the following link. [https://www.healthiergeneration.org/take-action/schools/wellness-topics/policy-environment/local-school-wellness-policy/refresh-your](https://www.healthiergeneration.org/take-action/schools/wellness-topics/policy-environment/local-school-wellness-policy/refresh-your)
### Food Safety, Storage and Buy American

| Food Safety, Storage and Buy American | Food Safety, Storage and Buy American | 1000 | 02/12/2020 | CAP Accepted |

#### Corrective Action History

**Finding:**

Two food items were identified as non-compliant. Diced green peppers from China and jalapeno peppers from Egypt. There is no documentation to determine if domestic alternatives were considered and if an exception was granted by the School Food Authority/Sponsor.

**Corrective Action:**

The School Food Authority will develop a procedure to share with managers indicating their role if there is a delivery of unapproved non-domestic food items and include a procedure on the procurement process that will prevent non-compliant items from being delivered.

### Meal Components and Quantities - Review Period

| Meal Components and Quantities - Review Period | Turner County Middle School | 1411 | 02/12/2020 | CAP Accepted |

#### Corrective Action History

**Finding:**

Planned menu quantities do not meet meal pattern requirements for the review period and production records and/or other supporting documentation for the review period do not indicate that the required quantities of grains were available. The chef salads offered daily contained one serving of enriched saltines. The production records did not indicate that additional grains were always on the veggie bar daily to fulfill the additional grains needed to ensure the weekly minimum was met.

**Corrective Action:**

The recipe for the chef salads will be updated to include a whole grain rich bread stick daily. Saltines will be placed on the veggie bar every day for students to select if desired to fulfill the minimum weekly requirement.