Administrative Review Summary SY2020

School Food Authority Name: Whitfield County

Date of Administrative Review Entrance Conference: Desk Audit

Date final review results were provided to the School Food Authority: June 10, 2020

Date review summary was publicly posted: June 17, 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
- Seamless Summer Option

2. Does the School Food Authority operate under any Special Provisions for meal counting and claiming?

- No

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>Meal Components and Quantities - Review Period</td>
<td>Meal Components and Quantities - Review Period</td>
<td>Eastside Elementary School</td>
<td>409</td>
<td></td>
<td>CAP Accepted</td>
</tr>
</tbody>
</table>

**Finding:**

Eastside Elementary School satellites meals to the alternative school that consists of students in grades 6-12. The production records did not define what was served and the serving sizes that were provided for students in grade group 6-8 and grade group 9-12.

**Corrective Action:**

The School Food Authority will provide a copy of a template production record to use when serving multiple grade groups. They will also provide a copy of the agenda of the meeting where this information was discussed.