Georgia Department of Education School Nutrition Division
Administrative Review Summary

School Food Authority Name: Dublin City Schools

Date of Administrative Review entrance conference: 11/14/2017

Date final review results were provided to the School Food Authority: 12/15/2017

Date review summary was publicly posted: 12/19/2017

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
   ☐ Special Milk Program
   ☒ Seamless Summer Option

2. Does the School Food Authority operate under any Special Provisions for meal counting and claiming?
   ☒ Community Eligibility Provision
   ☐ Special Provision 2 – Breakfast Only

Review Findings

3. Did the review identify areas of non-compliance with School Nutrition Program Regulations?
   ☒ Yes  ☐ No
Dublin City (774)
Administrative Review Report of Findings
Exit Conference Date: 11/16/2017

Review Year: 2018
Month of Review: October, 2017
Lead Reviewer: Brenda Merritt

<table>
<thead>
<tr>
<th>Area</th>
<th>Findings ID</th>
<th>Finding Description</th>
<th>Required Corrective Action</th>
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</thead>
<tbody>
<tr>
<td>1100 - Smart Snacks in School</td>
<td>V-1100</td>
<td>Food or beverage fund raisers during the school day indicate that items being sold are not Smart Snack compliant and the system is not observing the Georgia-defined limit on food/beverage fund raisers during the school day.</td>
<td>The FFA program will end the sales of the non-compliant beef stick during school hours. No observation was made of any sales on the day of the review. The SFA provided copy of email sent to FFA as corrective action. No further action is necessary.</td>
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<tr>
<td>1400 - Food Safety</td>
<td>V-1400</td>
<td>The school had foods in storage that were not compliant with the Buy American provision in 7 CFR 210.21(d). The items included, mixed fruit cup from Thailand, jalapeno peppers from Egypt and frozen broccoli from Mexico.</td>
<td>The SFA contacted the vendors of the non-compliant items and requested proof of excessive price increase to use domestic item. The SFA provided a memorandum of understanding ensuring products meet the Buy American requirements. No further action is necessary.</td>
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