General Program Participation
1. What Child Nutrition Programs does the School Food Authority participate in?
   - X School Breakfast Program
   - X 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

Review Findings
3. Did the review identify areas of non-compliance with School Nutrition Program Regulations?
   - X Yes
   - □ No
Fort Stewart Schools (972)
Exit Conference Date: 2/22/2018
Review Year: 2018
Month of Review: January
Lead Reviewer: Cindy Ham

<table>
<thead>
<tr>
<th>Area</th>
<th>Findings ID</th>
<th>Finding Description</th>
<th>Required Corrective Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sponsor - Level Findings</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>100 - Certification and Benefit Issuance</td>
<td>V-0100</td>
<td>Applications were not date marked received so it was not possible to prove a 10 day processing time frame.</td>
<td>Provide a purchase order for date received stamp for each school and the School Nutrition Program office so each application can be date marked when received. The documentation was received. No further action is needed. This finding is closed.</td>
</tr>
<tr>
<td>1200 - Professional Standards</td>
<td>V-1200</td>
<td>No tracking mechanism used to track the training.</td>
<td>Complete a spreadsheet with each employee and the training hours for this year. Attach as documentation. The documentation was received. No further action is needed. This finding is closed.</td>
</tr>
<tr>
<td>700 - Resource Management (2018)</td>
<td>V-0700</td>
<td>SFA must be compliant with the Nonprogram Food Revenue Tool so that they can ensure the cost of these items is being recovered through sales. SFA must ensure it has entered all of the required information so that this report performs as it should and gives the correct ratios.</td>
<td>SFA must state how they will make sure that the non-program food revenue tool is filled out correctly and submitted to the State each year. They must also explain how they plan on recovering the cost of non-program foods being offered. The documentation was received. No further action is needed. This finding is closed.</td>
</tr>
</tbody>
</table>