Georgia Department of Education School Nutrition Division
Administrative Review Summary

School Food Authority Name: Houston County

Date of Administrative Review entrance conference: 2/26/2018

Date final review results were provided to the School Food Authority: 4/5/2018

Date review summary was publicly posted: 4/27/2018

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
# Houston (676)

**Administrative Review Report of Findings**

**Exit Conference Date: 3/2/2018**

Review Year: 2018

Month of Review: January

Lead Reviewer: Marian Bone

<table>
<thead>
<tr>
<th>Area</th>
<th>Findings ID</th>
<th>Finding Description</th>
<th>Required Corrective Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site - Level Findings: Houston County High School (192)</td>
<td>V-1100</td>
<td>One product located in the vending machine was not smart snack compliant.</td>
<td>The assistant principal provided a picture of the vending machine with the non-compliant products removed, a schematic of the vending machine fully stocked and the plan for monitoring to ensure the vendor does not stock non-compliant products as documentation. No further action is necessary.</td>
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