Georgia Department of Education School Nutrition Division
Administrative Review Summary

School Food Authority Name: **Irwin County Schools**

Date of Administrative Review entrance conference: 11/3/2016

Date final review results were provided to the School Food Authority: 12/10/2016

Date review summary was publicly posted: 1/3/2017

**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

**Review Findings**

3. **Did the review identify areas of non-compliance with School Nutrition Program Regulations?**
   - ☑ Yes
   - ☐ No
<table>
<thead>
<tr>
<th>Area</th>
<th>Findings ID</th>
<th>Finding Description</th>
<th>Required Corrective Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>1100 - Smart Snacks in</td>
<td>V-1100</td>
<td>The vending machine was moved to the high school side of the building where middle school students are not allowed at anytime. No additional corrective action is needed. This finding is closed.</td>
<td></td>
</tr>
<tr>
<td>School</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>1400 - Food Safety</td>
<td>V-1400</td>
<td>Selected relevant temperature logs were not available for review.</td>
<td>1. The SFA will provide training to appropriate staff on the correct procedure for logging temperatures and submit an agenda and sign in sheet with the date of the training. 2. The SFA will provide staff with appropriate tools, such as thermometers and individual notebooks, for ease of recording food temperatures daily 3. The SFA will submit this procedure as corrective action to the State Agency once it is established and completed with documents as proof of implementation. All Documentation was received. No further action is needed. This finding is closed.</td>
</tr>
</tbody>
</table>

Review Year: 2017
Month of Review: November
Lead Reviewer: Stephanie Taylor