School Food Authority Name: _Laurens County Schools_

Date of Administrative Review entrance conference: March 5, 2018

Date the final review results were provided to the School Food Authority: March 21, 2018

Date review summary was publicly posted: April 4, 2018

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
   X 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
### Area Findings ID | Finding Description | Required Corrective Action
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100 - Certification and Benefit Issuance | V-0100 | All selected applications were not correctly approved. Corrections were made during the review. The School Food Authority must submit a copy of the new Notification of Benefits letter provided to the households. All documentation was received. No further action is required. This finding is closed.
700 - Resource Management (2018) | V-0700 | School Food Authority was not in compliance with the USDA Nonprogram Food Revenue Tool by $9,416. School Food Authority must submit a plan on how they will get in compliance with the USDA Nonprogram Food Revenue Tool. This can be through raising prices or changing the items that are offered. All documentation was received. No further action is required. This finding is closed.