Georgia Department of Education School Nutrition Division
Administrative Review Summary

School Food Authority Name: Paulding County

Date of Administrative Review entrance conference: 3/5/2018

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
**Paulding County (710)**

**Administrative Review Report of Findings**

**Exit Conference Date: 3/9/2018**

Review Year: 2018  
Month of Review: January  
Lead Reviewer: Linda Waters

<table>
<thead>
<tr>
<th>Area</th>
<th>Findings ID</th>
<th>Finding Description</th>
<th>Required Corrective Action</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Site - Level Findings: North Paulding High School (109)</strong></td>
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<tr>
<td>1100 - Smart Snacks in School (2018)</td>
<td>V-1100</td>
<td>The vending machine contains a Snyder's hot pretzel product that exceeds the smart snack calories. Several foods are being sold in the school store that do not meet smart snacks standards. These are Otis Spunkmeyer muffins and cookies.</td>
<td>The three non-compliant food items must be removed from the vending machine and school store by March 8, 2018. The SFA shall provide written documentation that the non-compliant items have been removed.</td>
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<td><strong>Site - Level Findings: Burnt Hickory Elementary School (110)</strong></td>
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<tr>
<td>1100 - Smart Snacks in School (2018)</td>
<td>V-1100</td>
<td>On February 14th, a Chick-Fil-A fundraiser was held within the 30 minutes prior to breakfast and 30 minutes after breakfast serving time. Per the State Board Rule and accompanying criteria and procedure, exempted fundraisers may not be sold during this time.</td>
<td>The SFA must ensure that future sales of non-exempt food items sold during an exempted fundraiser may not be sold during this time-frame. The Chick Fil A fundraiser will operate 2 more days during the school year and the principal provided documentation attesting that the fundraisers will not operate during the time frame of 30 minutes prior to meal service until 30 minutes after meal service.</td>
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