Georgia Department of Education School Nutrition Division
Administrative Review Summary

School Food Authority Name: Treutlen County Schools

Date of Administrative Review entrance conference: 11/7/2016

Date final review results were provided to the School Food Authority: 12/16/2016

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
### Site - Level Findings: Treutlen Middle/High School

<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 School</td>
<td>V-1100</td>
<td>The meat stick sold to students in the vending machine does not meet Smart Snacks requirements.</td>
<td>The food item that does not meet Smart Snacks requirements must be removed from the vending machine. The School Nutrition Program will develop a procedure to correct the finding and will submit a copy of the procedure for corrective action. This finding was corrected on site. A procedure was submitted. No further action is required. This finding is closed.</td>
</tr>
<tr>
<td>400 - Meal Components and Quantities - Lunch</td>
<td>V-0400</td>
<td>The corndog served during the review week was not a whole-grain rich item. The corndog being served was not the product that was on the bid, which is whole-grain rich.</td>
<td>The School Nutrition Program will develop a procedure to correct the finding and will submit a copy of the procedure for corrective action. Training will be provided to appropriate staff on the correct procedure. The School Nutrition Program contacted the vendor and discovered that the original product on the bid is no longer available. The vendor submitted an acceptable whole-grain rich product that was placed on the bid. A procedure was submitted. No further action is needed. This finding is closed.</td>
</tr>
</tbody>
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