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
Troup County (741)
Administrative Review Report of Findings
Exit Conference Date: 2/10/2017

Review Year: 2017
Month of Review: December
Lead Reviewer: Lucy Balogun

<table>
<thead>
<tr>
<th>Area</th>
<th>Findings ID</th>
<th>Finding Description</th>
<th>Required Corrective Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sponsor - Level Findings</td>
<td></td>
<td>V-0800 Some program materials do not use the correct short non-discrimination statement.</td>
<td>The SFA will update all program documents to ensure the correct short non-discrimination statement is used. The SFA will provide a copy of a corrected menu as corrective action.</td>
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<tr>
<td>Site - Level Findings: Troup County High School (387)</td>
<td></td>
<td>V-1100 A review of 10% of the food and beverages sold during the review month were not compliant. The LEA did not have smart snack documentation proving food items sold in school store were smart snack complaint. The state agency reviewed two types of popcorn and each were not compliant with smart snacks standards.</td>
<td>The SFA and SA provided training to appropriate staff on the correct procedure and how to use the smart snack calculator. The SFA provided an agenda, sign in sheet with the date of the training as corrective action.</td>
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