Georgia Department of Education School Nutrition Division
Administrative Review Summary

School Food Authority Name: Liberty County Schools

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

Date final review results were provided to the School Food Authority: 4/6/2018

Date review summary was publicly posted: 4/6/2018

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

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>Findings Description</th>
<th>Required Corrective Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>1400 - Food</td>
<td>V-1400</td>
<td>Day, but did not include the year, date labeling included month and year.</td>
<td>The SFAs will provide training, to appropriate staff, on the correct procedure and submit an agenda, sign in sheet, or off-site storage.</td>
</tr>
</tbody>
</table>

Sponsor - Level Findings: Liberty County High School (192)

| 2018 | Management Resource | Foods Revenue Tool by $500.834, Food Revenue Tool SFAs did not comply with the program. |
| V-7000 | | The SFAs were not in compliance with the program. The SFAs must submit a plan on raising prices or eliminating items. |

ExH Conference Date: 3/8/2018

Liberty County (689)