

SystemName:
DeKalb County
FiscalYear: 2025

Preliminary Report of Findings

Exit Conference Date: 3/21/2025

School/SFA	Section Name	Question Number	Finding Statement	Required Corrective Action	Due Date	Status
DeKalb County	Revenue from Nonprogram Foods		The SFA did not price breakfast meals sold to teachers, administrators, custodians and other adults sufficiently to cover the cost of the meal. The overall cost to prepare the adult meals was \$2.69 and the SFA was only charging \$2.25.	The SFA must raise adult meal prices to at least cover the cost of meals as shown on the breakfast/lunch participation and cost reports. The SFA must provide a plan of action with timeline for when the adult meal price will be increased. The SFA must provide documentation of the public notice of adult meal price changes or the plan of action as documentation of corrective action. The SA will monitor corrective action.	05/16/2025	Open
DeKalb County	Revenue from Nonprogram Foods	10)	The School Food Authority (SFA) calculated the nonprogram food and food cost ratio, however the SFA did not take additional steps to ensure the revenue from nonprogram foods was sufficient to cover the cost of food purchased.	The SFA will evaluate adult breakfast pricing and any a la carte items that may be sold to determine which items pricing will be increased. The SFA must provide a copy of any price increases as a corrective action.	05/16/2025	Open