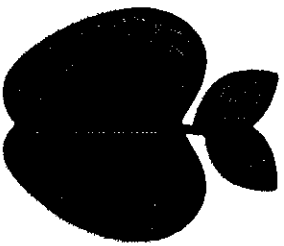


**GCSS Board Policy EE**

**Monitoring Log and Technical Assistance Report**

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**Smart  
Snacks in Schools**

**January 2020**

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## Monitoring and Evaluating GCSS Policy EE

Month Reviewed: January 2020

Report Date: February 3, 2020

Reviewer: Emily House, SNP Coordinator

School Location	Areas Observed	Action Items/Follow-up Required	Findings
Ninth Grade Center	<ul style="list-style-type: none"> <li>Vending</li> <li>Cafeteria</li> <li>Coffee shop</li> <li>School store</li> </ul>	Non-compliant foods must be removed. (see Technical Assistance document)	<ul style="list-style-type: none"> <li>QuickService snack vending contains non-compliant foods.</li> <li>Coffee shop was not in operation</li> <li>School store was not in operation</li> </ul>
Gainesville High School	<ul style="list-style-type: none"> <li>Snack Vending</li> <li>Beverage Vending</li> <li>Cafeteria</li> <li>School store</li> </ul>	Non-compliant foods & beverages must be removed. (see Technical Assistance document) Pizza sales will be observed in March 2020 to verify they occur after the school day or to determine if the products are approved to be sold during school hours.	<ul style="list-style-type: none"> <li>QuickService snack vending contains non-compliant foods.</li> <li>Coca-Cola machine: Red Shed - additional information needed</li> <li>School store requires technical assistance. (Completed)</li> </ul>
Gainesville Middle School	<ul style="list-style-type: none"> <li>Vending</li> <li>Cafeteria</li> </ul>	Non-compliant foods must be removed. (see Technical Assistance document)	<ul style="list-style-type: none"> <li>Snack vending contains non-compliant foods. Vending contact and/or nutritional statements have been requested.</li> </ul>
Mundy Mill Learning Academy	<ul style="list-style-type: none"> <li>Cafeteria</li> </ul>	No follow-up is required at this time.	<ul style="list-style-type: none"> <li>Ice cream* is in compliance.</li> </ul>
Enota Multiple Intelligences Academy	<ul style="list-style-type: none"> <li>Cafeteria</li> </ul>	No follow-up is required at this time.	<ul style="list-style-type: none"> <li>Ice cream* is in compliance.</li> </ul>
Gainesville Exploration Academy	<ul style="list-style-type: none"> <li>Cafeteria</li> </ul>	No follow-up is required at this time.	<ul style="list-style-type: none"> <li>Ice cream* is in compliance.</li> </ul>
New Holland Knowledge Academy	<ul style="list-style-type: none"> <li>Cafeteria</li> </ul>	No follow-up is required at this time.	<ul style="list-style-type: none"> <li>Ice cream* is in compliance.</li> </ul>
Fair Street International Academy	<ul style="list-style-type: none"> <li>Cafeteria</li> <li>Vending</li> </ul>	No follow-up is required at this time.	<ul style="list-style-type: none"> <li>Ice cream* is in compliance.</li> <li>Snack vending findings from November have been corrected</li> </ul>
Centennial Arts Academy	<ul style="list-style-type: none"> <li>Cafeteria</li> </ul>	No follow-up is required at this time.	<ul style="list-style-type: none"> <li>Ice cream* is in compliance.</li> </ul>
*District	<ul style="list-style-type: none"> <li>Blue Pops sold on campuses</li> <li>Shaved ice sold on campuses during the school day</li> </ul>	Requested current recipes & nutritional for SY19-20-pending as of 2/3/2020 No action required at this time.	<ul style="list-style-type: none"> <li>Bruster's Blue Pops- all flavors</li> <li>Kona Ice, Snowie, and Tikiz (if applicable)- all flavors</li> </ul>

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# Technical Assistance Report

Gainesville City School Nutrition Department uses this form to provide technical assistance to schools after reviewing their compliance with Board Policy EE. This policy contains specific standards for all food and beverages sold to students on campus during the school day.

Currently, the foods and/or beverages at this venue meet the standards in our policy.	X	Some foods and/or beverages do not meet the standards required by our policy.
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Date: January 2020  
 Reviewer: Emily House  
 School: Gainesville High School, Ninth Grade Center  
 Follow-up Date: March 2020

The following foods/beverages do not meet the standards or require technical assistance:

Food	
Takis (Vending Machine)	The first ingredient must be whole grain. Exceeds sodium limits.
Kellogg Crisps (Vending Machine)	Not whole grain

Beverages	
N/A	

**Notes for Snack Vending:**

- Snacks sold to students on campus during the school day must meet the nutritional standards in Board Policy EE
- Options:**
- 1) Remove non-compliant foods in vending machine and replace the items with foods that have been approved
  - 2) Turn off the vending machine during the school day, from midnight until 30 minutes after the last bell
- Emily contacted Rodney with Quick Service Vending in November and February to review the findings and discuss the removal of non-compliant foods.
    - Vendor has been unresponsive.

For additional guidance visit <https://www.fns.usda.gov/m/guide-smart-snacks-school> or contact Emily House, [emily.house@gcssk12.net](mailto:emily.house@gcssk12.net)

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# Technical Assistance Report

Gainesville City School Nutrition Department uses this form to provide technical assistance to schools after reviewing their compliance with Board Policy EE. This policy contains specific standards for all food and beverages sold to students on campus during the school day.

Currently, the foods and/or beverages at this venue meet the standards in our policy.	X	Some foods and/or beverages do not meet the standards required by our policy.
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**Date:** January 2020  
**Reviewer:** Emily House  
**School:** Gainesville High School  
**Follow-up Date:** March 2020

The following foods/beverages do not meet the standards or require technical assistance:

Food	
Takis (Vending Machine)	The first ingredient must be whole grain. Exceeds sodium limits.
Kellogg Crisps (Vending Machine)	Not whole grain
Veggie Straws (School Store)	Exceed sodium and fat limits

Beverages	
Regular Coca-Cola Beverages (Vending)	Exceed sugar and calorie limits for beverages

**Notes for Snack Vending:**

- Snacks sold to students on campus during the school day must meet the nutritional standards in Board Policy EE
- Options:**
- Remove non-compliant foods in vending machine and replace the items with foods that have been approved
  - Turn off the vending machine during the school day, from midnight until 30 minutes after the last bell
- Emily contacted Rodney with Quick Service Vending in November and February to review the findings and discuss the removal of non-compliant foods.
    - Vendor has been unresponsive.

**Notes for School Store:**

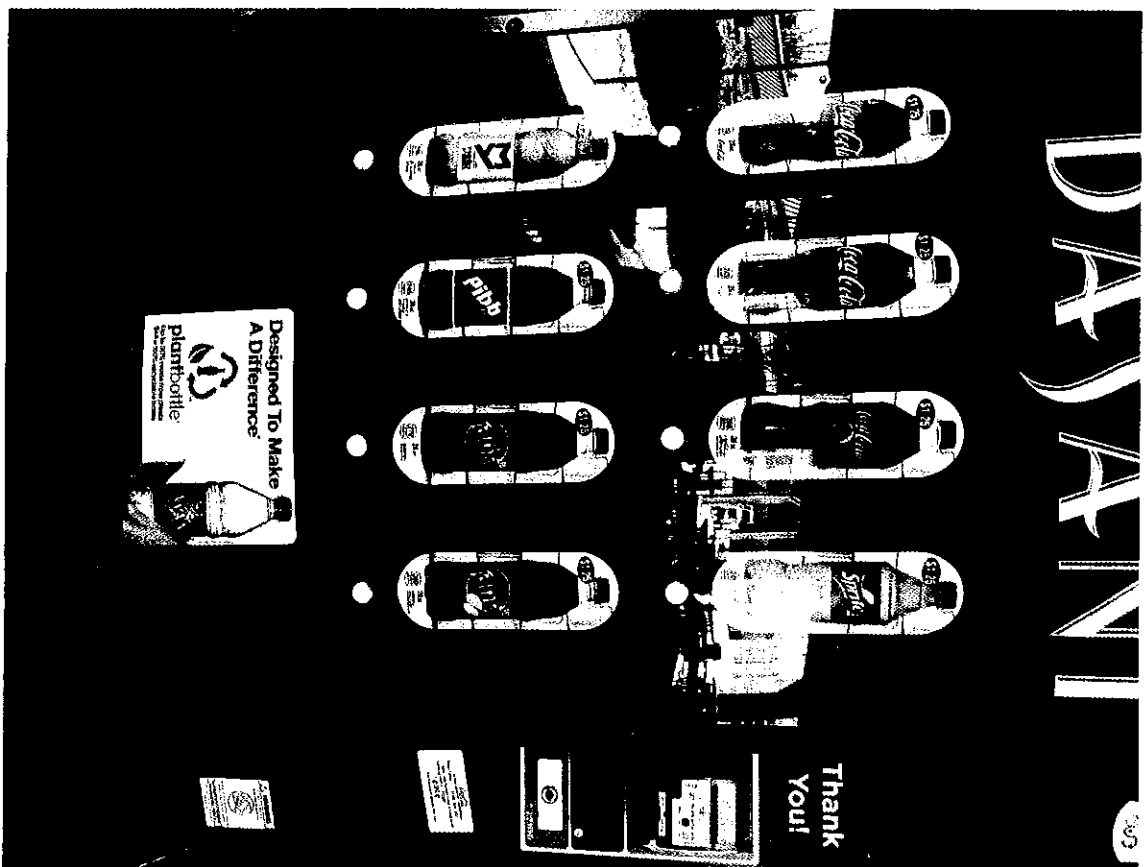
- Snacks sold to students on campus during the school day must meet the nutritional standards in Board Policy EE
- Options:**
- Remove non-compliant foods in the store and replace the items with foods that have been approved.
  - Cease sales of non-compliant foods during the school day, from midnight until 30 minutes after the last bell.
- Emily contacted Brett Dillin on February 3<sup>rd</sup> to discuss the findings and offer technical assistance.
    - The non-compliant foods will be removed.
    - Store confirmed that the non-compliant beverages from the previous review are only being sold after the school day.
- Mr. Dillin and his students have done an exceptional job adhering to the board policy and making changes when necessary.*

**Notes for Beverage Vending Company:**

- Beverages sold to students on campus during the school day must meet the nutritional standards in Board Policy EE. The middle Coca-Cola unit under the Red Shed contains non-compliant beverages. This unit may be on a timer, as the display read "0325" during the school day.
- Follow-up information required:**
- Vendor or school must verify that the machine cannot sell to students, starting at midnight until 30 minutes after the last bell.

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**GHS- Red Shed**

Possibly on a timer because it was not taking payments during the school day. EH will verify with vendor.

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# Technical Assistance Report

Gainesville City School Nutrition Department uses this form to provide technical assistance to schools after reviewing their compliance with Board policy EE. This policy contains specific standards for all food and beverages sold to students on campus during the school day.

Currently, the foods and/or beverages at this venue meet the standards in our policy.	X	Some foods and/or beverages do not meet the standards required by our policy.
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**Date:** January 2020  
**Reviewer:** Emily House  
**School:** Gainesville Middle School  
**Follow-up Date:** March 2020

**The following foods/beverages do not meet the standards or require technical assistance:**

Food	
<b>Kellogg Fruit Snacks (Vending Machine)</b>	The first ingredient is corn syrup. All fruit snacks must have fruit or fruit juice as the primary ingredient.
<b>Cheezits- White Cheddar (Vending Machine)</b>	*The primary ingredient needs to be verified, but this product is likely not whole grain. – please provide a copy of the nutritional information and ingredient statement
<b>Belvita Crackers (Vending Machine)</b>	Exceed caloric limits for snacks
<b>Sunchips (Vending Machine)</b>	*May exceed caloric limits – please provide a copy of the nutritional information and ingredient statement

Beverages	
N/A	

**Notes:**

- Snacks sold to students on campus during the school day must meet the nutritional standards in Board Policy EE
  - Options:**
    - Remove non-compliant foods and replace the items with foods that have been approved
    - Turn off the vending machine during the school day, from midnight until 30 minutes after the last bell
  - Last year, this machine was not on during school hours (timer) and therefore it was exempt from the standards. Because it is now on during the day, the products must be analyzed for compliance.

**September 20<sup>th</sup>:** Emily contacted Kim Wiley to obtain the nutritional information required to monitor policy compliance.

- Ms. Wiley said the vending company had already been contacted and they had swapped out the snacks. Emily shared that at the time of the review, some of the foods were still not compliant. She sent Ms. Wiley a follow-up email asking that the school share the contact information for the vending company so the nutritional information could be obtained for the purpose of this review. - That information was not provided by the school.

**October 10<sup>th</sup>:** Another attempt was made to obtain the vending company contact information prior to submitting the November report.

**\*February 3<sup>rd</sup>:** Another attempt was made to obtain the vending company contact information prior to submitting the January report. Some foods are still non-compliant; additional nutritional information is needed.

For additional guidance visit <https://www.fns.usda.gov/n/guide-smart-snacks-school> or contact Emily House, Emily.house@gcssk12.net

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