



*DeKalb Preparatory Academy
Where Every Child's Gift is Nurtured!*

DEKALB PREPARATORY ACADEMY BOARD ACTION FORM

June 16, 2022

ACTION FORM: 11-6-28-2022

INFORMATIONAL ☐

ACTION NEEDED ☒

Subject: Food Service Contract – Simply Elegant and More

Cost: \$ 390,288

Initiated by: Marian Simpson, School Operations Manager

Staff Contact: Marian Simpson, School Operations Manager

I. Why is Board Action/Consideration Needed? Also, please indicate one of the following:

✓ ☐ High Priority ☐ Emergency ☒ > \$5,000 ☒ Other (Please explain)

II. Fiscal Impact/ Revenue Source: Nutrition

III. Policy Impact: What departments/stakeholders of the school will benefit?
[Students of Dekalb Preparatory Academy](#)

IV. Is this a one-time expenditure or an annual, on-going expense? [1 Year](#)

V. Board Committee Recommendation:

VI. Background Information:

[Daily breakfast, lunch and snack provided for every student of Dekalb Preparatory Academy.](#)

DeKalb Prep Academy is the only Reading Recovery initiating school in our area.

VII. Alternatives/Implications:



DeKalb Preparatory Academy
Where Every Child's Gift is Nurtured!

DEKALB PREPARATORY ACADEMY BOARD MEETING MOTION

BOARD ACTION ITEM # 11-06-28-2022

Meeting Date: June 28, 2022

Location: Zoom

Name and Title of maker of the motion: I, move to approve Simply Elegant and More for the 2022-2023 nutrition program for Dekalb Preparatory Academy for \$390,288.00.

Name and Title of second to the motion: I, second the motion to approve Simply Elegant and More for the 2022-2023 nutrition program for Dekalb Preparatory Academy for \$390,288.00.

MOTION:

Action Taken:

Projected Cost: \$ 390,288.00

Person responsible for implementation: Marian Simpson

Schedule: June 2022

DeKalb Preparatory Academy
Transaction Detail by Account
 July 1, 2021 - June 21, 2022

	Date	Transaction Type	Num	Name	Amount
Gourmet Express					
	08/06/2021	Bill Payment (Check)	1111	Gourmet Express	-8,091.10
	08/13/2021	Bill Payment (Check)	1113	Gourmet Express	-4,339.98
	08/20/2021	Bill Payment (Check)	1114	Gourmet Express	-8,091.10
	08/27/2021	Bill Payment (Check)	1115	Gourmet Express	-1,305.00
	09/10/2021	Bill Payment (Check)	1116	Gourmet Express	-14,544.70
	09/17/2021	Bill Payment (Check)	1119	Gourmet Express	-8,815.05
	10/01/2021	Bill Payment (Check)	1120	Gourmet Express	-6,728.40
	10/04/2021	Bill Payment (Check)	1121	Gourmet Express	-7,718.40
	10/07/2021	Bill Payment (Check)	1122	Gourmet Express	-6,067.15
	10/15/2021	Bill Payment (Check)	1123	Gourmet Express	-6,292.70
	10/22/2021	Bill Payment (Check)	1124	Gourmet Express	-7,909.25
	11/01/2021	Bill Payment (Check)	1125	Gourmet Express	-4,745.55
	11/04/2021	Bill Payment (Check)	1126	Gourmet Express	-7,909.25
	11/11/2021	Bill Payment (Check)	1127	Gourmet Express	-6,219.96
	11/19/2021	Bill Payment (Check)	1128	Gourmet Express	-7,041.75
	12/03/2021	Bill Payment (Check)	1129	Gourmet Express	-6,906.04
	12/10/2021	Bill Payment (Check)	1130	Gourmet Express	-7,909.25
	12/17/2021	Bill Payment (Check)	1131	Gourmet Express	0.00
	12/17/2021	Bill Payment (Check)	1132	Gourmet Express	-7,049.80
	01/14/2022	Bill Payment (Check)	1133	Gourmet Express	-6,955.00
	01/20/2022	Bill Payment (Check)	1134	Gourmet Express	-783.00
	01/28/2022	Bill Payment (Check)	1135	Gourmet Express	-15,027.75
	02/04/2022	Bill Payment (Check)	1137	Gourmet Express	-11,122.75
	02/11/2022	Bill Payment (Check)	1139	Gourmet Express	-11,793.75
	02/17/2022	Bill Payment (Check)	1142	Gourmet Express	-10,855.27
	02/24/2022	Bill Payment (Check)	1143	Gourmet Express	-10,476.00
	03/07/2022	Bill Payment (Check)	1144	Gourmet Express	-13,095.00
	03/11/2022	Bill Payment (Check)	1145	Gourmet Express	-11,970.44
	03/18/2022	Bill Payment (Check)	1146	Gourmet Express	-11,526.28
	03/25/2022	Bill Payment (Check)	1147	Gourmet Express	-10,311.46
	03/31/2022	Bill Payment (Check)	1148	Gourmet Express	-9,658.75
	04/18/2022	Bill Payment (Check)	1152	Gourmet Express	-8,456.10
	04/22/2022	Bill Payment (Check)	1149	Gourmet Express	-8,404.05
	04/28/2022	Bill Payment (Check)	1150	Gourmet Express	-8,547.60
	05/07/2022	Bill Payment (Check)	1153	Gourmet Express	-7,856.65
	05/12/2022	Bill Payment (Check)	1154	Gourmet Express	-8,706.60
	05/23/2022	Bill Payment (Check)	1156	Gourmet Express	-8,639.10
	05/26/2022	Bill Payment (Check)	1157	Gourmet Express	-8,445.75
	06/08/2022	Bill Payment (Check)	1158	Gourmet Express	-4,992.50
Total for Gourmet Express					-\$ 315,308.23



**School Nutrition System
DE106 Claim Data Detail: School Level Detail**

State : Georgia

Fiscal Year : 2022

Claim Month : 1

Print Date : 6/21/2022 3:49:36 PM

System : DEKALB PREPARATORY ACADEMY INC

System Code : 363

Page No : 1

School : Dekalb Preparatory Academy

School Code : 0001

Average Daily Attendance							548
Number of Days Served	Lunch	0	Bkfst	0	Snack	SS	15
Reimbursable meals		Paid		Free		Reduced	Total
Number of Regular Lunch		0		0		0	0
Number of SS Lunch		0		4,667		0	4,667
Number of SS Supper							
Reimb.Rate		4.5625		4.5625		4.5625	
Reimb.Claimed Lunch		\$0.00		\$21,293.19		\$0.00	\$21,293.19
Number of Regular Breakfast		0		-3		0	-3
Number of SS Breakfast		0		4,313		0	4,313
Reimb.Rate		2.6050		2.6050		2.6050	
Reimb.Claimed Breakfast		\$0.00		\$11,227.55		\$0.00	\$11,227.55
Number of Regular Snacks							
Number of SS AM Reg. Snacks							
Number of SS PM Reg.Snacks							
Reimb.Rate Reg.Snacks							
Reimb.Clamed Reg.Snacks							
Number of At Risk Snacks							
Number of SS AM AR Snacks							
Number of SS PM AR Snacks							
Reimb.Rate At Risk.Snacks							
Reimb.Clamed At Risk							
Number of Special Milk							
Number of SS Special Milk							
Reimb.Rate Special Milk							
Reimb.Claimed Special Milk							
Total Reimbursement Claimed							32520.74



**School Nutrition System
DE106 Claim Data Detail: School Level Detail**

State : Georgia

Fiscal Year : 2022

Claim Month : 2

Print Date : 6/21/2022 3:49:52 PM

System : DEKALB PREPARATORY ACADEMY INC

System Code : 363

Page No : 1

School : Dekalb Preparatory Academy

School Code : 0001

Average Daily Attendance							558
Number of Days Served	Lunch	0	Bkfst	0	Snack	19	SS
						19	19
Reimbursable meals		Paid	Free	Reduced	Total		
Number of Regular Lunch		0	0	0	0		
Number of SS Lunch		0	6,759	0	6,759		
Number of SS Supper							
Reimb.Rate		4.5825	4.5825	4.5825			
Reimb.Claimed Lunch		\$0.00	\$30,837.94	\$0.00	\$30,837.94		
Number of Regular Breakfast		0	0	0	0		
Number of SS Breakfast		0	6,322	0	6,322		
Reimb.Rate		2.6050	2.6050	2.6050			
Reimb.Claimed Breakfast		\$0.00	\$16,468.81	\$0.00	\$16,468.81		
Number of Regular Snacks							
Number of SS AM Reg. Snacks							
Number of SS PM Reg.Snacks							
Reimb.Rate Reg.Snacks							
Reimb.Claimed Reg.Snacks							
Number of At Risk Snacks			1,299		1,299		
Number of SS AM AR Snacks							
Number of SS PM AR Snacks							
Reimb.Rate At Risk.Snacks			1.0000		1299.00		
Reimb.Claimed At Risk							
Number of Special Milk							
Number of SS Special Milk							
Reimb.Rate Special Milk							
Reimb.Claimed Special Milk							
Total Reimbursement Claimed							48605.75



**School Nutrition System
DE106 Claim Data Detail: School Level Detail**

State : Georgia

Fiscal Year : 2022

Claim Month : 3

Print Date : 6/21/2022 3:50:15 PM

System : DEKALB PREPARATORY ACADEMY INC

System Code : 363

Page No : 1

School : Dekalb Preparatory Academy

School Code : 0001

Average Daily Attendance								558
Number of Days Served	Lunch	0	Bkfst	0	Snack	23	SS	23
Reimbursable meals		Paid		Free		Reduced		Total
Number of Regular Lunch		0		0		0		0
Number of SS Lunch		0		6,338		0		6,338
Number of SS Supper								
Reimb.Rate		4.5625		4.5625		4.5625		
Reimb.Claimed Lunch		\$0.00		\$28,917.13		\$0.00		\$28,917.13
Number of Regular Breakfast		0		0		0		0
Number of SS Breakfast		0		1,578		0		1,578
Reimb.Rate		2.6050		2.6050		2.6050		
Reimb.Claimed Breakfast		\$0.00		\$4,110.69		\$0.00		\$4,110.69
Number of Regular Snacks								
Number of SS AM Reg. Snacks								
Number of SS PM Reg.Snacks								
Reimb.Rate Reg.Snacks								
Reimb.Claimed Reg.Snacks								
Number of At Risk Snacks				1,076				1,076
Number of SS AM AR Snacks								
Number of SS PM AR Snacks								
Reimb.Rate At Risk.Snacks				1.0000				1076.00
Reimb.Claimed At Risk								
Number of Special Milk								
Number of SS Special Milk								
Reimb.Rate Special Milk								
Reimb.Claimed Special Milk								
Total Reimbursement Claimed								34103.82



**School Nutrition System
DE106 Claim Data Detail: School Level Detail**

State : Georgia

Fiscal Year : 2022

Claim Month : 4

Print Date : 6/21/2022 3:50:36 PM

System : DEKALB PREPARATORY ACADEMY INC

System Code : 363

Page No : 1

School : Dekalb Preparatory Academy

School Code : 0001

Average Daily Attendance						599
Number of Days Served	Lunch	0	Bkfst	0	Snack	16
					SS	16
Reimbursable meals	Paid	Free	Reduced	Total		
Number of Regular Lunch	0	0	0	0		
Number of SS Lunch	0	4,157	0	4,157		
Number of SS Supper						
Reimb.Rate	4.5625	4.5625	4.5625			
Reimb.Claimed Lunch	\$0.00	\$18,966.31	\$0.00	\$18,966.31		
Number of Regular Breakfast	0	0	0	0		
Number of SS Breakfast	0	3,840	0	3,840		
Reimb.Rate	2.6050	2.6050	2.6050			
Reimb.Claimed Breakfast	\$0.00	\$10,003.20	\$0.00	\$10,003.20		
Number of Regular Snacks						
Number of SS AM Reg. Snacks						
Number of SS PM Reg.Snacks						
Reimb.Rate Reg.Snacks						
Reimb.Claimed Reg.Snacks						
Number of At Risk Snacks		350		350		
Number of SS AM AR Snacks						
Number of SS PM AR Snacks						
Reimb.Rate At Risk.Snacks		1.0000		350.00		
Reimb.Claimed At Risk						
Number of Special Milk						
Number of SS Special Milk						
Reimb.Rate Special Milk						
Reimb.Claimed Special Milk						
Total Reimbursement Claimed						29319.51



**School Nutrition System
DE106 Claim Data Detail: School Level Detail**

State : Georgia

Fiscal Year : 2022

Claim Month : 5

Print Date : 6/21/2022 1:16:14 PM

System : DEKALB PREPARATORY ACADEMY INC

System Code : 363

Page No : 1

School : Dekalb Preparatory Academy

School Code : 0001

Average Daily Attendance								599	
Number of Days Served	Lunch	0	Bkfst	0	Snack	21	SS	21	
Reimbursable meals			Paid		Free		Reduced		Total
Number of Regular Lunch			0		0		0		0
Number of SS Lunch			0		5,074		0		5,074
Number of SS Supper									
Reimb.Rate			4.5625		4.5625		4.5625		
Reimb.Claimed Lunch			\$0.00		\$23,150.13		\$0.00		\$23,150.13
Number of Regular Breakfast			0		0		0		0
Number of SS Breakfast			0		4,407		0		4,407
Reimb.Rate			2.6050		2.6050		2.6050		
Reimb.Claimed Breakfast			\$0.00		\$11,480.24		\$0.00		\$11,480.24
Number of Regular Snacks									
Number of SS AM Reg. Snacks									
Number of SS PM Reg.Snacks									
Reimb.Rate Reg.Snacks									
Reimb.Claimed Reg.Snacks									
Number of At Risk Snacks					42				42
Number of SS AM AR Snacks									
Number of SS PM AR Snacks									
Reimb.Rate At Risk.Snacks					1.0000				42.00
Reimb.Claimed At Risk									
Number of Special Milk									
Number of SS Special Milk									
Reimb.Rate Special Milk									
Reimb.Claimed Special Milk									
Total Reimbursement Claimed								34672.37	



**School Nutrition System
DE106 Claim Data Detail: School Level Detail**

State : Georgia

Fiscal Year : 2022

Claim Month : 7

Print Date : 6/21/2022 1:23:07 PM

System : DEKALB PREPARATORY ACADEMY INC

System Code : 363

Page No : 1

School : Dekalb Preparatory Academy

School Code : 0001

Average Daily Attendance							170
Number of Days Served	Lunch	0 Bkfst	2 Snack		SS		2
Reimbursable meals		Paid	Free	Reduced		Total	
Number of Regular Lunch		0	0	0		0	
Number of SS Lunch		0	170	0		170	
Number of SS Supper							
Reimb.Rate		4.3175	4.3175	4.3175			
Reimb.Claimed Lunch		\$0.00	\$733.98	\$0.00		\$733.98	
Number of Regular Breakfast		0	170	0		170	
Number of SS Breakfast		0	0	0		0	
Reimb.Rate		2.4625	2.4625	2.4625			
Reimb.Claimed Breakfast		\$0.00	\$418.63	\$0.00		\$418.63	
Number of Regular Snacks							
Number of SS AM Reg. Snacks							
Number of SS PM Reg.Snacks							
Reimb.Rate Reg.Snacks							
Reimb.Claimed Reg.Snacks							
Number of At Risk Snacks							
Number of SS AM AR Snacks							
Number of SS PM AR Snacks							
Reimb.Rate At Risk.Snacks							
Reimb.Claimed At Risk							
Number of Special Milk							
Number of SS Special Milk							
Reimb.Rate Special Milk							
Reimb.Claimed Special Milk							
Total Reimbursement Claimed							1152.61



**School Nutrition System
DE106 Claim Data Detail: School Level Detail**

State : Georgia

Fiscal Year : 2022

Claim Month : 8

Print Date : 6/21/2022 1:22:59 PM

System : DEKALB PREPARATORY ACADEMY INC

System Code : 363

Page No : 1

School : Dekalb Preparatory Academy

School Code : 0001

Average Daily Attendance							570
Number of Days Served	Lunch	0 Bkfst	0 Snack		SS		22
Reimbursable meals	Paid	Free	Reduced	Total			
Number of Regular Lunch	0	0	0	0			
Number of SS Lunch	0	3,124	0	3,124			
Number of SS Supper							
Reimb.Rate	4.3175	4.3175	4.3175				
Reimb.Claimed Lunch	\$0.00	\$13,487.87	\$0.00	\$13,487.87			
Number of Regular Breakfast	0	0	0	0			
Number of SS Breakfast	0	2,966	0	2,966			
Reimb.Rate	2.4625	2.4625	2.4625				
Reimb.Claimed Breakfast	\$0.00	\$7,303.78	\$0.00	\$7,303.78			
Number of Regular Snacks							
Number of SS AM Reg. Snacks							
Number of SS PM Reg.Snacks							
Reimb.Rate Reg.Snacks							
Reimb.Claimed Reg.Snacks							
Number of At Risk Snacks							
Number of SS AM AR Snacks							
Number of SS PM AR Snacks							
Reimb.Rate At Risk.Snacks							
Reimb.Claimed At Risk							
Number of Special Milk							
Number of SS Special Milk							
Reimb.Rate Special Milk							
Reimb.Claimed Special Milk							
Total Reimbursement Claimed							20791.65



**School Nutrition System
DE106 Claim Data Detail: School Level Detail**

State : Georgia

Fiscal Year : 2022

Claim Month : 9

Print Date : 6/21/2022 1:17:34 PM

System : DEKALB PREPARATORY ACADEMY INC

System Code : 363

Page No : 1

School : Dekalb Preparatory Academy

School Code : 0001

Average Daily Attendance							574	
Number of Days Served	Lunch	0	Bkfst	0	Snack		SS	20
Reimbursable meals		Paid		Free		Reduced		Total
Number of Regular Lunch		0		0		0		0
Number of SS Lunch		0		5,886		0		5,886
Number of SS Supper								
Reimb.Rate		4.3175		4.3175		4.3175		
Reimb.Claimed Lunch		\$0.00		\$25,412.81		\$0.00		\$25,412.81
Number of Regular Breakfast		0		0		0		0
Number of SS Breakfast		0		5,925		0		5,925
Reimb.Rate		2.4825		2.4825		2.4825		
Reimb.Claimed Breakfast		\$0.00		\$14,590.31		\$0.00		\$14,590.31
Number of Regular Snacks								
Number of SS AM Reg. Snacks								
Number of SS PM Reg.Snacks								
Reimb.Rate Reg.Snacks								
Reimb.Claimed Reg.Snacks								
Number of At Risk Snacks								
Number of SS AM AR Snacks								
Number of SS PM AR Snacks								
Reimb.Rate At Risk.Snacks								
Reimb.Claimed At Risk								
Number of Special Milk								
Number of SS Special Milk								
Reimb.Rate Special Milk								
Reimb.Claimed Special Milk								
Total Reimbursement Claimed								40003.12



**School Nutrition System
DE106 Claim Data Detail: School Level Detail**

State : Georgia

Fiscal Year : 2022

Claim Month : 10

Print Date : 6/21/2022 1:17:27 PM

System : DEKALB PREPARATORY ACADEMY INC

System Code : 363

Page No : 1

School : Dekalb Preparatory Academy

School Code : 0001

Average Daily Attendance							524	
Number of Days Served	Lunch	0	Bkfst	0	Snack		SS	17
Reimbursable meals		Paid		Free		Reduced		Total
Number of Regular Lunch		0		0		0		0
Number of SS Lunch		0		5,852		0		5,852
Number of SS Supper								
Reimb.Rate		4.3175		4.3175		4.3175		
Reimb.Claimed Lunch		\$0.00		\$25,266.01		\$0.00		\$25,266.01
Number of Regular Breakfast		0		0		0		0
Number of SS Breakfast		0		5,819		0		5,819
Reimb.Rate		2.4625		2.4625		2.4625		
Reimb.Claimed Breakfast		\$0.00		\$14,329.29		\$0.00		\$14,329.29
Number of Regular Snacks								
Number of SS AM Reg. Snacks								
Number of SS PM Reg.Snacks								
Reimb.Rate Reg.Snacks								
Reimb.Clamed Reg.Snacks								
Number of At Risk Snacks								
Number of SS AM AR Snacks								
Number of SS PM AR Snacks								
Reimb.Rate At Risk.Snacks								
Reimb.Clamed At Risk								
Number of Special Milk								
Number of SS Special Milk								
Reimb.Rate Special Milk								
Reimb.Claimed Special Milk								
Total Reimbursement Claimed								39595.30



**School Nutrition System
DE106 Claim Data Detail: School Level Detail**

State : Georgia

Fiscal Year : 2022

Claim Month : 11

Print Date : 6/21/2022 1:17:20 PM

System : DEKALB PREPARATORY ACADEMY INC

System Code : 363

Page No : 1

School : Dekalb Preparatory Academy

School Code : 0001

Average Daily Attendance						558	
Number of Days Served	Lunch	0	Bkfst	0	Snack	SS	16
Reimbursable meals		Paid		Free		Reduced	Total
Number of Regular Lunch		0		0		0	0
Number of SS Lunch		0		4,613		0	4,613
Number of SS Supper							
Reimb.Rate		4.3175		4.3175		4.3175	
Reimb.Claimed Lunch		\$0.00		\$19,916.63		\$0.00	\$19,916.63
Number of Regular Breakfast		0		0		0	0
Number of SS Breakfast		0		5,556		0	5,556
Reimb.Rate		2.4825		2.4825		2.4825	
Reimb.Claimed Breakfast		\$0.00		\$13,681.65		\$0.00	\$13,681.65
Number of Regular Snacks							
Number of SS AM Reg. Snacks							
Number of SS PM Reg.Snacks							
Reimb.Rate Reg.Snacks							
Reimb.Claimed Reg.Snacks							
Number of At Risk Snacks							
Number of SS AM AR Snacks							
Number of SS PM AR Snacks							
Reimb.Rate At Risk.Snacks							
Reimb.Claimed At Risk							
Number of Special Milk							
Number of SS Special Milk							
Reimb.Rate Special Milk							
Reimb.Claimed Special Milk							
Total Reimbursement Claimed							33598.28



**School Nutrition System
DE106 Claim Data Detail: School Level Detail**

State : Georgia

Fiscal Year : 2022

Claim Month : 12

Print Date : 6/21/2022 1:17:14 PM

System : DEKALB PREPARATORY ACADEMY INC

System Code : 363

Page No : 1

School : Dekalb Preparatory Academy

School Code : 0001

Average Daily Attendance							548	
Number of Days Served	Lunch	14	Bkfst	14	Snack	SS	14	
Reimbursable meals		Paid		Free		Reduced		Total
Number of Regular Lunch		0		3,766		0		3,766
Number of SS Lunch		0		1,814		0		1,814
Number of SS Supper								
Reimb.Rate		4.3175		4.3175		4.3175		
Reimb.Claimed Lunch		\$0.00		\$24,091.66		\$0.00		\$24,091.66
Number of Regular Breakfast		0		3,766		0		3,766
Number of SS Breakfast		0		890		0		890
Reimb.Rate		2.4625		2.4625		2.4625		
Reimb.Claimed Breakfast		\$0.00		\$11,465.41		\$0.00		\$11,465.41
Number of Regular Snacks								
Number of SS AM Reg. Snacks								
Number of SS PM Reg.Snacks								
Reimb.Rate Reg.Snacks								
Reimb.Claimed Reg.Snacks								
Number of At Risk Snacks								
Number of SS AM AR Snacks								
Number of SS PM AR Snacks								
Reimb.Rate At Risk.Snacks								
Reimb.Claimed At Risk								
Number of Special Milk								
Number of SS Special Milk								
Reimb.Rate Special Milk								
Reimb.Claimed Special Milk								
Total Reimbursement Claimed								35557.07

CRITERIA		Simply Elegant and More		SLA Management		Charter 1 Foods	
%	Weighting	Nutrition Management		% WEIGHT	Management	% WEIGHT	% WEIGHT
20%		Vendor Proposal	Vendor Proposal	15%	Vendor Proposal	15%	15%
50%		Vendor Pricing		40%		35%	40%
10%		Financial Statement/Sustainability		10%		10%	0%
10%		References		10%		10%	5%
5%		Menu Choice offerings		5%		5%	5%
5%		Quality of menu		5%		5%	5%
100%							
		Totals \$	-	85%	\$	80%	70%

SCORING RUBRIC

Vendor Proposal	20%
Vendor Pricing	50%
Financial Statement/Sustainability	10%
References	10%
Menu Choice offerings	5%
Quality of menu	5%
Total Points	100%

Accepted
6/15/22

amendments or addendums to the contract must receive SA approval before executing these changes. Approved and signed contract will be sent to the SA and posted in SNO (School Nutrition Online) or the current data entry program used by GaDOE known as EDGE.

If additional information is requested, please contact the Director of Finance at swright1@dekalbprepacademy.org at 404-390-3730. Any additional information provided to one offeror will be available to all.

F. Late Proposals

Any proposal submitted after the time specified for receipt will not be considered and will be returned unopened.

G. Altering, Amending or Withdrawing Proposal

No proposal may be altered, amended, or withdrawn after the specified time for opening proposals.

H. Calculation of Time

Periods of time, stated as a "number of days", shall be calendar days.

I. Firm Offer

By submitting a response to this RFP, and if such response is not withdrawn prior to the time for opening proposals arrives, offeror understands and agrees that they are making a firm offer to enter into a Contract, which may be accepted by the SFA and which will result in a binding Contract. **Such proposal is irrevocable for a period of ninety (90) days after the time for opening of proposal has passed. Susan Wright on behalf of Dekalb Preparatory Academy April 1, 2021 (FSMC must initial and date here to show agreement)**

UF 5/8/2022

J. Final Contract

The complete Contract includes all documents included by the SFA in the RFP, and all documents submitted by the FSMC that have been mutually agreed upon by both parties (i.e. worksheets, attachments, and operating cost sheets) and identified in Section III, Paragraph 5 of the Standard Terms and Conditions

(THIS SPACE INTENTIONALLY LEFT BLANK)

3. Computation of Meal Equivalency Rate

Meal Equivalency Rate : the sum of the total reimbursement received for each lunch meal served and claimed. The equivalency factor shall remain fixed for the term of the Contract and all renewals.

MEAL EQUIVALENCY RATE

Lunch Rate

Current Year Federal Free Rate of Reimbursement: \$ 3.10

Current Year State Match Reimbursement Rate: \$ _____

Current Year State Program Reimbursement Rate (If Applicable): \$ _____

Current Year Value of USDA Entitlement Donated Foods: \$ _____

Current Year Value of USDA Bonus Donated Foods (If Applicable): \$ _____

Total Meal Equivalent Rate: \$ _____

4. Payment Terms/Method

SFA must select one of the following two options (Check method selected):

- ☐ a. (Competitive Sealed Proposals) Fixed-meal Rate Bid—the FSMC must bid and will be paid at a fixed rate per meal/Meal Equivalent. The offer amount should be based on assumption that no donated commodities will be available for use. The method by which FSMC will use and account for USDA-donated foods shall be in accordance with section F of the Standard Terms and Conditions herein above.

To be completed by the FSMC:

Fixed Price Per Meal/Meal Equivalent:

Breakfast	\$ <u>2.10</u>
Lunch	\$ <u>3.40</u>
Snack	\$ <u>1.05</u>
A la Carte	\$ <u>4.00</u>

SP(Snack Program) Fixed Price Per Meal/Meal Equivalent:

Breakfast	\$ <u>1.05</u>
Lunch	\$ <u>3.26</u>

- Tax Administration
- Technical Supervision
- Supervisory Personnel and Regular Inspections or Audit Personnel
- Teaching and Training Programs
- General Regional Support
- General National Headquarters Support
- Design Services
- Menu Development
- Information Technology and Support
- Payroll Documentation and Administrative Cost
- Sanitation
- Personnel Advice

(3) SFA must determine whether a Retroactive Incentive Fee will be considered by SFA for the General and Administrative Expense Fee. Please check one:

- ☐ SFA will entertain a proposal that includes a Retroactive Incentive Fee per meal served for entire school year for FSMC's General and Administrative Expense Fee. FSMC shall include Retroactive Incentive Fee scale in box herein below.
- ☒ SFA will not entertain a proposal that includes a Retroactive Incentive Fee per meal served for entire school year for FSMC's General and Administrative Expense Fee.

If neither box is checked, it is assumed that SFA will not entertain a proposal with a Retroactive Incentive Fee per meal served for FSMC's General and Administrative Expense Fee.

To be completed by the FSMC- if a cost reimbursable contract (Complete One):

Flat Fee:

\$ 0.00 per meal N/A

OR

General and Administrative Expense Fee Per
Meal/M meal Equivalent:

\$ _____

(4) The Management Fee represents a profit to the FSMC. SFA must determine whether a Retroactive Incentive Fee will be considered by SFA. Please check one:

- ☐ SFA will entertain a proposal that includes a Retroactive Incentive Fee per meal served for entire school year for FSMC's Management Fee. FSMC shall include Retroactive Incentive Fee scale in box herein below.
- ☒ SFA will not entertain a proposal that includes a Retroactive Incentive Fee per meal served for entire school year for FSMC's Management Fee.

If neither box is checked, it is assumed that SFA will not entertain a proposal with a Retroactive Incentive Fee per meal served for FSMC's Management Fee.

To be completed by the FSMC-if a cost reimbursable contract
(Complete One):

N/A

Flat Fee: \$ _____

OR

Management Fee Per
Meal/Meal Equivalent: \$ _____

(5) Management and General and Administrative Expense Fees shall be paid by the SFA.

Award Criteria

Proposals will be evaluated by an SFA committee based on the offers as set out above and the criteria, categories and assigned weights as stated herein below (to the extent applicable). Committee members must consist of SFA employees familiar with the regulations and requirements of the child nutrition programs. If a committee member is an agent for, employee of or in any other manner associated with a FSMC, that FSMC will be precluded from participating in the RFP and subsequent contract. Each area of the award criteria must be addressed in detail in the Proposal.

incorporated herein; Discount and Rebate Certification, which is attached to this Contract as Exhibit M and fully incorporated here.

R. Miscellaneous

1. Emergency Notifications.

A. SFA shall notify FSMC of any interruption in utility service of which it has knowledge.

Notification will be provided to:

Name (FSMC information): *Antionette Kahie*

Title: *Owner*

Telephone number: *404-735-6745*

Alternate telephone number:

B. SFA shall notify FSMC of any delay in the beginning of the school day or the closing of school(s) due to snow or other emergency situations. Notification will be provided to:

Name (FSMC information): *Abu M. Fahie*

Title: *CRF*

Telephone: *404-394-0130*

Alternate telephone number:

2. Governing Law. This Contract is governed by and shall be construed in accordance with Georgia and federal law.
3. Headings. All headings contained in this Contract are for convenience of reference only, do not form a part of this Contract, and shall not affect in any way the meaning or interpretation of this Contract.
4. Incorporation/Amendments. This Request for Proposal and Contract, which includes the attached Exhibits A – M and FSMC's proposal documents (collectively the Contract Documents), contain the entire agreement between the parties with relation to the transaction contemplated hereby, and there have been and are no covenants, agreements, representations, warranties or restrictions between the parties with regard thereto other than those specifically set forth in this Contract. In the event of a conflict between or among any of the terms of the Contract Documents, such conflicts shall be resolved by referring to the Contract Documents in the following order of priority: (i) SFA's Request for Proposal and Contract and (ii) FSMC proposal documents. No modification or amendment to this Contract shall become valid unless it is made in writing, signed by the parties, and approved by GADOE.

not produced or manufactured in sufficient and reasonable available quantities of a satisfactory quality.

- FSMC has signed the Anti-Collusion Affidavit, Exhibit I, which is attached herein and is incorporated by reference and made a part of this Contract.
- FSMC shall comply with all applicable standards, orders, or requirements issued under Section 306 of the Clean Air Act (42 U.S.C. 1857(h)), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency (EPA) regulations (40 CFR Part 15).
- FSMC shall comply with the Lobbying Certification, Exhibit L, which is attached herein and is incorporated and made a part of this Contract. If applicable, FSMC has also completed and submitted Standard Form-LLL, Disclosure Form to Report Lobbying, Exhibit K herein, or will complete and submit as required in accordance with its instructions included in Exhibit K.
- Food Recalls and Biosecurity:

Vendor shall be expected to comply with all federal, state, and local mandates regarding the identification and recall of foods from the commercial and consumer marketplace. Vendor shall have a process in place to effectively respond to a food recall. The process must include accurate and timely communications to the SFA and assurance that unsafe products are identified and removed from SFA sites in an expedient, effective, and efficient manner. Selected Vendor will be expected to maintain all paperwork required for immediate and proper notification of recalls for full and split cases. Vendor will define their policy and procedures for handling food recalls on a separate document to be submitted along with bid. Vendor will provide the contact person and the backup person's contact information, who will handle food recalls, to the school nutrition director or designee. Are the food recall procedures in compliance with 7 CFR 250 (NOTE: SFA responsibilities include: Implementing the recall procedures upon notification of a recall of USDA Foods;"&"Assigning a food safety coordinator and alternate, and provide the names, titles, email addresses, and telephone and fax numbers of the coordinator and alternate "&"to the SA; Maintaining a contact list for SFA serving sites, distributors, and other recipients. This list should have two recall contacts per site and be verified annually; Notifying all sites re: recall immediately – 24 hours or less, and ensure that the affected products are isolated and labeled "Do Not Use" to avoid accidental use; Identifying the locations of the affected products, and verify that the products have the correct product identification codes; Contacting further processors to track redirected food affected by the recall; Conducting an inventory assessment – 48 hours or less, of affected product: Served; Remaining in-stock at schools, warehouses, and distributors; Further distributed to program participants; Redirected for further processing; Submit the inventory assessment information to the SDA Food Distribution Unit; and follow applicable destruction/disposal instructions provided by the SDA.")

Company Name	Simply Elegant and More, LLC
Contact Name	Antionette Fahie
Phone Number	404-735-6745
E-mail address	simplyelegantandmore@gmail.com
Back-Up Contact Name	Abel M. Fahie
Phone Number	404-394-0130
E-mail address	simplyhouseoffaith@gmail.com

The Civil Rights Assurance:

The SCHOOL DISTRICT hereby agrees that it will comply with:

- i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.);
- ii. Title IX of the Education Amendments of 1972 (20 U.S.C. 1681 et seq.);
- iii. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794);
- iv. Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.);
- v. Title II and Title III of the Americans with Disabilities Act (ADA) of 1990 as amended by the ADA Amendment Act of 2008 (42 U.S.C. 12131-12189);
- vi. Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency." (August 11, 2000);
- vii. All provisions required by the implementing regulations of the Department of Agriculture (USDA) (7 CFR Part 15 et seq.);
- viii. Department of Justice Enforcement Guidelines (28 CFR Parts 35, 42 and 50.3);
- ix. Food and Nutrition Service (FNS) directives and guidelines to the effect that, no person shall, on the grounds of race, color, national origin, sex, age, or disability, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity for which the Program applicant receives Federal financial assistance from USDA; and hereby gives assurance that it will immediately take measures necessary to effectuate this Agreement.
- x. The USDA non-discrimination statement that in accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs).

This assurance is given in consideration of and for the purpose of obtaining any and all Federal financial assistance, grants, and loans of Federal funds, reimbursable expenditures, grant, or donation of Federal property and interest in property, the detail of Federal personnel, the sale and lease of, and the permission to use Federal property or interest in such property or the furnishing of services without consideration or at a nominal consideration, or at a consideration that is reduced for the purpose of assisting the recipient, or in recognition of the public interest to be served by such sale, lease, or furnishing of services to the recipient, or any improvements made with Federal financial assistance extended to the Program applicant by USDA. This includes any Federal agreement, arrangement, or other contract that has as one of its purposes the provision of cash assistance for the purchase of food, and cash assistance for purchase or rental of food service equipment or any other financial assistance extended in reliance on the representations and agreements made in this assurance.

By accepting this assurance, the SCHOOL DISTRICT agrees to compile data, maintain records, and submit records and reports as required, to permit effective enforcement of

nondiscrimination laws and permit authorized USDA personnel during hours of program operation to review and copy such records, books, and accounts, access such facilities and interview such personnel as needed to ascertain compliance with the nondiscrimination laws. If there are any violations of this assurance, the Department of Agriculture, FNS, shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the SCHOOL DISTRICT, its successors, transferees, and assignees as long as it receives assistance or retains possession of any assistance from USDA. The person or persons whose signatures appear below are authorized to sign this assurance on behalf of the SCHOOL DISTRICT.

Signature: Antionette Fakhri

Printed Name: Antionette Fakhri

Title: Owner

Exhibit I

ANTI-COLLUSION AFFIDAVIT

STATE OF: Georgia

COUNTY OF: DeKalb

Dhionette Fabre of lawful age, being first sworn on oath say, that he/she is the agent authorized by the offeror to submit the attached proposal. Affiant further states that the offeror has not been a party to any collusion among offerors in restraint of freedom of competition by agreement to propose at a fixed price or to refrain from proposing; or with any state official or employees to quantity, quality, or price in the prospective contract, or any other terms of said prospective official concerning exchange of money or other thing of value for special consideration in the letting of contract; that the offeror/contractor had not paid, given or donated, or agreed to pay, give or donate to any officer or employee either directly or indirectly in the procuring of the award of a contract pursuant to this proposal.

Dhionette Fabre
Signed

Subscribed and sworn before me this 10 day of May, 2022

Notary Public (or Clerk or Judge) Katrina Lett

My commission expires:

August 11 2023





May 16, 2022

To: DeKalb Preparatory Academy

Simply Elegant and More, LLC's vision is to provide each and every one of our students, faculty and staff with excellent service based on a friendly, yet professional approach and to build healthy lifelong eaters by making customer - inspired, chef crafted food. To us, nurturing bright minds starts with fueling active bodies. We believe that everyone deserves access to high quality food, made with carefully considered ingredients. We believe in food that tastes good - as well as foods that promote growth and development. Since its founding in 2011 by Antionette Fahie, the company has focused on serving fresh or frozen foods, expertly prepared by our chefs, and delivered at a reasonable price. We draw on our flexibility and over 25 years of collective experience to guarantee the success of every school we undertake.

Simply Elegant and More, LLC has been with New Life Academy of Excellence, DeKalb Academy of Technology and Environment as FSMC entering 4 years. We are registered with the School Nutrition Division of Georgia Department of Education (GADOE). We have continuously trained with learning the National School Breakfast and Lunch Program dos and don'ts. *Per State Director, Dr. Linette Dodson, during an audit at one of our schools, (Mohammed Schools of Atlanta), "The Foodservice staff provides a quality product for the students. It's impressive the amount of scratch cooking that occurs"*

We are committed to high standards in both the quality of our food and the quality of our service. Our Business License is with DeKalb County and we are insured with Thimble 1 w/General Commercial Liability insurance for \$2 Million dollars.



In addition, we will offer **DeKalb Preparatory Academy:**

1. 100% Healthy and Nutritionist menu
2. Reliable and worry-free nutrition program with consistent service & food quality
3. Lunch delivered one hour before serving.
4. Personalized, individual service, we treat every client like they are our only customer!
5. 100% peanut/tree nut-free and all other allergy & restrictions are substituted for

Our Meals are made from high quality ingredients you can feel good about. No artificial color, flavors or sweeteners.

6. **Because DeKalb Preparatory Academy deserves nothing less:**

Four-week rotating Breakfast, Lunch and Dinner along with snack menu which is changed every 21 days.

7. Hot foods kept hot; cold foods kept cold with a thermal food transporting system & counter top warmer provided at locations where needed.
8. *Simply Elegant and More, takes health seriously, providing full state approved meals for our Customers. We also do everything possible to accommodate those with allergies and special Diets.*

Some of our past and present clients are New Life Academy of Excellence, Atlanta Science Academy, DeKalb Academy of Technology and Environment, Mohammed Schools of Atlanta, Georgia Department of Revenue, and WCLK Clark Atlanta, Georgia Fugees Academy, to name a few. We currently



are a registered Vendor for Fulton County Health Department & DeKalb County Vendor
Maintenance, Fulton County Summer Food Program.

Our Pricing will include all of the utensils and supplies needed to serve students

**Order and Delivery Procedure- We will have a Team of experienced Food Service workers delivering
Food Daily. Pricing will include all of the utensils and supplies needed to serve students.**

Sincerely,

Antionette Fahie



1. Company History

Thank you for allowing Simply Elegant and More LLC the opportunity to apply to DeKalb Preparatory Academy to be vendor for Georgia Department of Education Food Service Management Company (FSMC), National School Lunch Program (NSLP), SBP, Etc.

Simply Elegant and More, open for Business in October, 2011 in Decatur, GA 30034. In April, 2020 4797 Central Dr. Suite D Stone Mountain GA 30083 Telephone: 404.735.6765 email: simplyelegantandmore@gmail.com & website: simplyelegantandmore.com.

Owner/Operator/ Manager: Antionette Fahie -404.735.6765 / simplyelegantandmore@gmail.com

Qualifications - 25+ years

- Banquet and Catering Services
- ServSafe Management Certificate
- Food Preparation and Handling
- Inventory Management
- Event Setup and Breakdown
- Kitchen Management

Co/Operator: Chef Abu Michael Fahie- 404-394-0130 / simplyhouseofflava@gmail.com

Qualifications 25 +years

- Sous Chef-
- Graduate of Ashworth University 2009
- Gourmet Cooking and Catering Certified
- Kitchen Management
- Inventory
- Employee Training



Simply Elegant and More vision are to provide each and every one of our clients with an excellent service based on a friendly but professional approach. We are devoted to giving personal attention to every detail of our clients' requirements, no matter how small. We draw on our flexibility and vast experience to guarantee the success of every event we undertake. We are committed to high standards in both the quality of our food and the quality of our service.' Our Business License is with DeKalb County and we are insured with Thimble w/General Commercial Liability insurance for \$2 Million dollars.

Some of our previous clients are New Life Academy of Excellence, DeKalb Agriculture Environment & Technology, Petco, Georgia Department of Revenue, and WCLK Clark Atlanta to name a few. Currently we are a registered Vendor for Fulton County Health Department & DeKalb County Vendor Maintenance, Fulton County Summer Food Program.

We specialize in catering School Nutrition, Snacks, Supper, and Summer Seamless. We pride ourselves on serving Healthy & Delicious food on a budget.

Presently, our FSMC plant (Simply Elegant and More Place) size/Kitchen 1500sqf. and can produce up to 2500 Meals per day. Production equipment's includes, Commercial Ovens w/ Hood(36x24), Convectional Oven w/Hood(16x5), & Stove, Walk-in Cooler, Freezers(8x8), 3 compartment sink, Fruit & Vegetable sink, 3 prep tables, food pantry & Hand wash station. We welcome DeKalb Preparatory Academy to inspect our facilities at any time during the duration of a contract with the School Food Authority (SFA).



2. Financial Stability See Attachments

3. Personnel and Training

Simply Elegant and More, LLC

Profit and Loss

January - December 2021

	TOTAL
Income	
Sales	656,647.01
Restaurant	11,578.03
Total Sales	668,225.04
Total Income	\$668,225.04
Cost of Goods Sold	
Shipping	203.03
Total Cost of Goods Sold	\$203.03
GROSS PROFIT	\$668,022.01
Expenses	
Advertising & Marketing	6,668.72
Bank Charges & Fees	3,769.21
Car & Truck	8,356.97
Charitable Contributions	1,899.35
Contractors	90,890.48
Equipment	19,586.30
Food Supplies	294,802.94
Meats	5,526.24
Milk	44,042.32
Total Food Supplies	344,371.50
Insurance	9,039.96
Legal & Professional Services	11,434.21
Meals & Entertainment	3,623.71
Office Supplies & Software	5,956.08
Rent & Lease	25,900.00
Repairs & Maintenance	540.16
Taxes & Licenses	-150.00
Travel	4,881.48
Utilities	18,045.11
Total Expenses	\$554,813.24
NET OPERATING INCOME	\$113,208.77
Other Income	
Grants	25,449.00
Total Other Income	\$25,449.00
NET OTHER INCOME	\$25,449.00
NET INCOME	\$138,657.77



Current Employees: 8

Antionette Fahie – Owner/ Day to Day Operator-Manager-ServSafe Certified Manager.

Abu Michael Fahie – Day to Day Operator, Sous Chef, Degree from Ashworth University, Serv Safe Certified Food Handler.

Food service training is provided by the FSMC for all staff personnel on an on-going basis. The Food service training is to provide for the purpose of creating a positive environment, friendly interpersonal relationships and interactions, and at all times, ways to exhibit a professional attitude of attaining customer satisfaction. All staff personnel receive a minimum of three hours of customer service training during the duration of the year. The following topics may be included in the training:

- Maintaining a positive, friendly and enthusiastic outlook
- Building effective customer relationships
- Communicating orally and written to provide support to customers
- Creating an all-win environment that inspires and encourages the customers

Susanette Janna: Part-Time – 20+ years in food service as caterer and work for DeKalb County Public School (Clarkston High School), Serve Safe Certified Food Handler.

Hiring Process- - As needed we use reputable & reliable staffing company (INDNGRI Event Staffing) 678.680.8481. They take initiative in providing the best staff and employees as needed by our company. Yes INDNGRL does provide Background check to ensure employees execute to the highest standards and provide staff all of their staff are background check.

4. Experience

Simply Elegant and More, LLC for the past 5 ½ years has been very successful in delivering excellent food services to our customers as expressed in their high level of satisfaction. We have provided food services to



customers for various occasions, such as, weddings, Birthdays Celebration, retirement, after school lunches, etc.

Owner/Operator/ Manager Antionette Fahie -404.735.6765 / simplyelegantandmore@gmail.com

Qualifications - 25+ years

- Banquet and Catering Services
- ServSafe Management Certificate
- Food Preparation and Handling
- Inventory Management
- Event Setup and Breakdown
- Kitchen Management

Co/Operator: Chef Abu Michael Fahie- 678.933.4630 / simplyelegantandmore@gmail.com

Qualifications 25 +years

- Sous Chef-
- Graduate of Ashworth University 2014
- Food Preparation
- Inventory Management
- Kitchen Management
- Employee Training

5. References

Giving Back To Humanity – Yvette Subaillah West (678.531.1755)

92 Broadstreet Atlanta, GA 30359

givingback2humanity@yahoo.com



Willie A. Watkins Funeral Home & Willie A. Watkins Event Center– Ms. Lisa – (786.262.7587)
5843 Redan Road, Stone Mtn, GA williewatkins.com

Melinda Pruitt (See Letter Attachment)

Mohammed School of Atlanta- Zahporrah Shamisideen – (404-378-4219)

6. Experience providing Meals Through the NSLP

Simply Elegant and more was the Vendor for Mohammed Schools for the school year of 2016-2017.
We served August 2016 – Present

Manager & Sous Chef are on site every day. We are in our 2nd year doing the NSLP. With our Food Service experience we can execute the NSLP with fewer challenges for New Life Academy of Excellence. We follow the entire requirement for portion size, ingredients and combination as required by the NSLP and USDA. We will not serve food that isn't a part of the meal pattern approved by USDA.



Manager & Sous Chef will provide the cycle menu using the meal pattern recommended by NSLP.

Manager & Sous Chef will meet meal pattern and nutrition standards based on the latest Dietary Guidelines. The current meal pattern increases the availability of fruits, vegetables, and whole grains in the school menu. The meal pattern's dietary specifications set specific calorie limits to ensure age-appropriate meals for grades K-5 & 6-8. Manager & Sous Chef will include gradual reductions in the sodium content of the meals. We will ensure school meals meet Federal meal requirements.

We have not & will not serve an item that was not part of meal pattern approved by USDA. At our sophomore year with the NSLP, (2016-2017) we were introduced to the USDA Food and Nutrition Service guidelines by Vincent Booker, who walks us through many requirements for the NSLP.

Such as but not limited to:

- Meal Pattern
- Portion sizes
- Whole Grain ingredients
- Recipe and nutritional guidelines charts
- Daily Production Sheets

ServSafe
National Restaurant Association

ServSafe® CERTIFICATION

ANTIONETTE SAAFIYAH-FAHIE

For successfully completing the standards set forth for the ServSafe® Food Protection Manager Certification Examination, which is accredited by the American National Standards Institute (ANSI)-Conference for Food Protection (CFP).

15143553

CERTIFICATE NUMBER

5/25/2017

DATE OF EXAMINATION

Local laws apply. Check with your local regulatory agency for recertification requirements.

10551

EXAM FORM NUMBER

5/25/2022

DATE OF EXPIRATION

for recertification requirements.



#0655

Sherman Brown

Sherman Brown
SVP, National Restaurant Association Solutions



In accordance with Maritime Labor Convention 2006, Resolution A204 N (048 2013) (Regulation 3.2, Standard A3.2).

©2015 National Restaurant Association Educational Foundation (NRAEF). All rights reserved. ServSafe and the ServSafe logo are trademarks of the NRAEF.

National Restaurant Association and the are design are trademarks of the National Restaurant Association.

This document cannot be reproduced or altered.

ServSafe
National Restaurant Association

ServSafe® CERTIFICATION

LLUWELLYN FAHIE

for successfully completing the standards set forth for the ServSafe® Food Protection Manager Certification Examination, which is accredited by the American National Standards Institute (ANSI)—Conference for Food Protection (CFP).



#0655

16377444

CERTIFICATE NUMBER

5/1/2018

DATE OF EXAMINATION
Local laws apply. Check with your local regulatory agency for recertification requirements.

10590

EXAM FORM NUMBER

5/1/2023

DATE OF EXPIRATION

Sherman Brown
Sherman Brown
Executive Vice President, National Restaurant Association Solutions





GEORGIA DEPARTMENT OF PUBLIC HEALTH

KATHLEEN E. TOOMEY, M.D., M.P.H., COMMISSIONER

FOOD SERVICE PERMIT

08/20/2020

(DATE ISSUED)

FS044-890844

(PERMIT NUMBER)

A PERMIT IS HEREBY GRANTED TO

ANTIONETTE FAHIE

to maintain and operate a Permanent food service establishment named
(TYPE OF OPERATION)

SIMPLY ELEGANT AND MORE PLACE

located at 4797 CENTRAL DRIVE, SUITE D STONE MOUNTAIN DEKALB GEORGIA
(STREET, HIGHWAY, OR RFD) (CITY OR TOWN) (COUNTY) (ZIP CODE)

This permit signifies compliance on the date of issue with the Rules of the Georgia Department of Public Health pursuant to the O.C.G.A. 26-2-373 et seq. and is valid until the permit is suspended, revoked, or expires.

Issuing Official for County Board of Health

DISPLAY FOR PUBLIC VIEW - NOT TRANSFERABLE - PROPERTY OF THE HEALTH AUTHORITY

Permit Expires on June 30 of the Year Printed



GEORGIA DEPARTMENT OF PUBLIC HEALTH
Food Service Establishment Inspection Report

Establishment Name: **EMPTY ELEGANT AND MORE PLACE**

Address: **4787 CENTRAL DRIVE, SUITE D**

City: **MOUNTAIN**

Time In: **12** : **00** : **00** Time Out: **01** : **10** : **00**

Inspection Date: **04/01/2022** CFS# **Not Observed - 30 days**

Purpose of Inspection: **Active** ☒ **Follow-up** ☐ **Initial** ☐

Inspected Provisional Period: ☐ **Temporary** ☐

Risk Type: **1** ☐ **2** ☒ **3** ☐ Permit#: **FS044-890844**

Food handlers are food preparator practices and employees
Inspection and sampling required to be done by the inspector
Inspection of handling practices is required to be done by the inspector
Food handler information are required to be done by the inspector

Food handler information are required to be done by the inspector
Inspection of handling practices is required to be done by the inspector
Food handler information are required to be done by the inspector

CURRENT SCORE

CURRENT GRADE

91

A

Version and History: **4/1/2019 04/01/2022 04/01/2022**

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

(Mark designated compliance code (C, O, U, N, A, or S) for each numbered item. For items marked O, U, N, A, or S, the inspector must also mark the appropriate intervention code (C, O, U, N, A, or S) for each item marked O, U, N, A, or S.

Item number, Compliance Status, Intervention Code, Description, Points, Compliance Status, Item number, Compliance Status, Intervention Code, Description, Points, Compliance Status

Compliance Status	Intervention Code	Description	Points	Compliance Status	Intervention Code	Description	Points
1 OUT	OUT	Supervision	4 points	1 OUT	OUT	Cooking and Reheating of TCS Foods, Consumer Advisory	9 points
<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	1-2A. PIC present, demonstrates knowledge, performs duties	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	1-1A. Proper cooking time and temperature	<input checked="" type="radio"/> C
<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	1-2B. Certified Food Protection Manager	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	1-1B. Proper reheating procedures for hot holding	<input checked="" type="radio"/> C
2 OUT	OUT	Employee Health, Good Hygiene Practices, Preventing Contamination by Hands	9 points	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	1-2. Consumer advisory provided for raw and undercooked foods	<input checked="" type="radio"/> C
<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	2-1A. Proper use of restriction & exclusion	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	2. Marking of TCS Foods, Date Marking of TCS Foods	9 points
<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	2-1B. Hands clean and properly washed	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	2-1A. Proper cold holding temperatures	<input checked="" type="radio"/> C
<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	2-1C. No bare hand contact with ready-to-eat foods or approved alternate method properly followed	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	2-1B. Proper hot holding temperatures	<input checked="" type="radio"/> C
<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	2-2A. Management knowledge, responsibilities, reporting	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	2-1C. Proper cooking time and temperature	<input checked="" type="radio"/> C
<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	2-2B. Proper eating, drinking, or tobacco use	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	2-1D. TCS in a public health control procedures and records	<input checked="" type="radio"/> C
<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	2-2C. No discharge from eyes, nose, and mouth	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	2-2. Proper date marking and disposition	<input checked="" type="radio"/> C
<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	2-2D. Adequate handwashing facilities supplied & accessible	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	2-3. Highly Susceptible Populations	9 points
<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	2-2E. Response procedures for working & dismissal events	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	2-3-1. Pasteurized eggs used, Protected foods not offered	<input checked="" type="radio"/> C
3 OUT	OUT	Approved Source	9 points	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	2-3-2. Chemicals	4 points
<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	3-1A. Food obtained from approved source	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	2-3A. Food additives approved and properly used	<input checked="" type="radio"/> C
<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	3-1B. Food received at proper temperature	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	2-3B. Food substances properly identified, stored, used	<input checked="" type="radio"/> C
<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	3-1C. Food in good condition, safe, and unadulterated	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	2-3C. Compliance with Approved Procedures	4 points
<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	3-1D. Required records, stock/lot tags, accurate description	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	2-3D. Compliance with variance, specialized process and HACCP plan	<input checked="" type="radio"/> C
4 OUT	OUT	Protection From Contamination	9 points	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C		
<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	4-1A. Food separated and protected	<input checked="" type="radio"/> C				
<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	4-1B. Proper disposition of refused, previously served, reconditioned, and unsafe food	<input checked="" type="radio"/> C				
<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	4-2A. Food stored covered	<input checked="" type="radio"/> C				
<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	4-2B. Food-contact surfaces cleaned & sanitized	<input checked="" type="radio"/> C				

GOOD RETAIL PRACTICES

(Mark the numbered item O, U, N, A, or S for each item. For items marked O, U, N, A, or S, the inspector must also mark the appropriate intervention code (C, O, U, N, A, or S) for each item marked O, U, N, A, or S.

Item number, Compliance Status, Intervention Code, Description, Points, Compliance Status, Item number, Compliance Status, Intervention Code, Description, Points, Compliance Status

Compliance Status	Intervention Code	Description	Points	Compliance Status	Intervention Code	Description	Points
10 OUT	OUT	Safe Food and Water, Food Identification	3 points	14 OUT	OUT	Proper Use of Utensils	1 point
<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	10-1A. Pasteurized eggs used where required	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	14-1A. Single-use utensils properly stored	<input checked="" type="radio"/> C
<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	10-1B. Water and ice from approved source	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	14-1B. Utensils, equipment and items properly stored, dried, sanitized	<input checked="" type="radio"/> C
<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	10-1C. Variance obtained for specialized processing methods	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	14-1C. Single-use single-service articles properly stored, used	<input checked="" type="radio"/> C
<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	10-1D. Food properly labeled original container	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	14-1D. Gloves used properly	<input checked="" type="radio"/> C
11 OUT	OUT	Food Temperature Control	3 points	15 OUT	OUT	Utensils, Equipment and Vending	1 point
<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	11-1A. Proper cooking methods used; equipment equipped for temperature control	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	15-1A. Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used	<input checked="" type="radio"/> C
<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	11-1B. Food food properly cooked for hot holding	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	15-1B. Vending facilities installed, maintained, used, and stored	<input checked="" type="radio"/> C
<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	11-1C. Approved thawing methods used	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	15-1C. Nonfood-contact surfaces clean	<input checked="" type="radio"/> C
<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	11-1D. Thermometers provided and accurate	<input checked="" type="radio"/> C	16 OUT	OUT	Water, Plumbing and Waste	2 points
12 OUT	OUT	Prevention of Food Contamination	3 points	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	16-1A. Pot and cold water evidence, adequate pressure	<input checked="" type="radio"/> C
<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	12-1A. Contamination prevented during food preparation, storage, display	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	16-1B. Plumbing installed, proper backflow device	<input checked="" type="radio"/> C
<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	12-1B. Personal cleanliness	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	16-1C. Sewage and waste water properly disposed	<input checked="" type="radio"/> C
<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	12-1C. Wiping cloths properly used and stored	<input checked="" type="radio"/> C	17 OUT	OUT	Physical Facilities	1 point
<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	12-1D. Washing fruits and vegetables	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	17-1A. Toilet facilities properly constructed, supplied, cleaned	<input checked="" type="radio"/> C
13 OUT	OUT	Postings and Compliance with Clean Air Act	1 point	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	17-1B. Garbage/shrubs properly disposed, facilities maintained	<input checked="" type="radio"/> C
<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	13-1A. Posted: Pasteurized/Chilling Pasteurization	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	17-1C. Physical facilities installed, maintained, and clean	<input checked="" type="radio"/> C
<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	13-1B. Compliance with Georgia Smoke Free Air Act	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	17-1D. Adequate ventilation and lighting, designated areas used	<input checked="" type="radio"/> C
				18 OUT	OUT	Pest and Animal Control	2 points
				<input checked="" type="radio"/> C	<input checked="" type="radio"/> C	18-1A. Insects, rodents, and animals not present	<input checked="" type="radio"/> C

Person in Charge (Signature): *[Signature]*

(Print Name Below)

Date: **04/01/2022**

Inspector (Signature): *[Signature]*

Follow-up: **YES** ☐ **NO** ☒

Follow-up Date: