



SNP Administrative Review Findings
Program Year 2024

Ambassador Christian Academy K406

Ambassador Christian Academy (K406)

900 W Ridge Road
Gary, IN 46408-2621

Food Service Contact

Ms. Jessica Redfield
Food Service Coordinator
(219) 887-4473
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FSMC: Dash Catering

Executive Contact

Mrs. Danielle D Harris
Principal
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No. of Sites / Reviewed: 2 / 1
Month of Review: November 2023

Meal Counting & Claiming - Ambassador Christian Academy (K406)

316. *Meal counts for all schools for the review period were correctly consolidated and claimed by the SFA*

Finding 9051: SFA's Review Period claim not validated.

There are differences between the SFA's Review Period claim and the State agency's validated counts for lunch and/or breakfast by category for one or more schools for the review period, as documented on S-1.

Corrective Action:

As corrective action, the SFA will document in writing how they plan to prevent meal count consolidation errors going forward.

Please upload a copy of the written procedures.



SNP Administrative Review Findings
Program Year 2024

Ambassador Christian Academy K406

Ambassador Christian Academy
(B806)
900 W Ridge Road
Gary, IN 46408-2621

Food Service Contact
Ms. Shakeisha Bowie
Food Service Coordinator
(219) 887-4473

Month of Review: November 2023
Date of Onsite Review: January 30, 2024

Meal Components & Quantities - Ambassador Christian Academy (B806)

400. Day of Review- all required meal components were available to all students during the entire meal service

Finding 9002: Meal components missing on Day of Review.

As observed on the Day of Review, required meal components were not available on every reimbursable meal service line to all participating students. There was only 1/2 cup of fruit offered at breakfast in the form of fruit juice.

Corrective Action:

The SFA included these meals in their claim for reimbursement, however, they are considered unallowable. **This is a repeat finding and contributes to fiscal action. As corrective action, provide an updated menu and production records for one week showing 1 cup of fruit was offered daily for breakfast.**

404. Day of Review- signage explaining the reimbursable meal was posted near/at the beginning of the service line and did not promote water or any other beverage as an alternative to milk

Finding 9055: No signage explaining what constitutes a reimbursable meal at beginning of service line.

As observed on the Day of Review, signage explaining what constitutes a reimbursable meal is not identified near or at the beginning of the meal service line(s).

Corrective Action:

Please include signage for breakfast and lunch and provide a picture to the state agency as corrective action.

General Program Compliance - Ambassador Christian Academy (B806)

1405. Two food safety inspections are received each school year from the local health department

Technical Assistance - Health Department Inspections

The SFA did request the health department for two visits during the school year, but it has been several years since an inspection. The state agency recommends that you contact the health department and request an inspection as soon as possible. If the Gary Health Department requires the cost of the health inspections to be paid by the SFA, that is an allowable expense.