



SNP Administrative Review Findings

Crown Point Christian School (K127)

Program Year 2024

Crown Point Christian School (K127)

10550 Park Place
St. John, IN 46373-8789

Food Service Contact

Mr. Jonathan Morriss
MS Teacher
(219) 365-5694
jmorriss@crownpointchristian.org

Executive Contact

Mrs. Christy Ruffin
Director of Operations
(219) 365-5694
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No. of Sites / Reviewed: 1 / 1
Month of Review: November 2023

No Administrative Findings during Review

SNP Administrative Review Findings

Crown Point Christian School (K127)

Program Year 2024

Crown Point Christian School (B771)

10550 Park Place
St. John, IN 46373-8789

Food Service Contact

Christy Ruffin
Director of Operations
(219) 365-5694

Month of Review: November 2023

Other Federal Programs - Crown Point Christian School (B771)

2. Daily milk count records support the most recent claim for reimbursement?

Finding 9211: Daily milk count records do not support the most recent claim for reimbursement.

The problem is considered non-systemic because the contributing factors are unusual, not part of the normal operating procedure and the system does not require changes to achieve accurate results. There was a counting error that resulted in an underclaim of 168 milks.

Corrective Action:

The SFA and state agency have discussed that there should be a double check to ensure that milks are not underclaimed in the future. All double checks must be documented. This is understood and no further action is necessary.