



SNP Administrative Review Findings Program Year 2025

Decatur County Community Schools (1655)

Decatur County Community Schools (1655)

2020 N. Montgomery
Greensburg, IN 47240-7018

Food Service Contact

Ms. Jennifer Niese
Food Service Director
(812) 663-4595
jniese@decaturco.k12.in.us
FSMC: Chartwells

Executive Contact

Dr. Jarrod Burns
Superintendent
(812) 663-4595
jburns@decaturco.k12.in.us

No. of Sites / Reviewed: 4 / 1
Month of Review: February 2025

Commendations

- * Nutrition staff were prepared and the documents were well organized. The extra fresh fruit and vegetable bar was very colorful and nice for students. The kitchen and storage areas were very clean. The food service staff were friendly and engaging with the students.

Technical Assistance

- * Required professional hours for food service workers do not include training that is not related to the School Nutrition Program. Completed hours should be recorded only for training on job specific duties.
- * USDA has recently updated guidance to program sponsors regarding Buy American requirements to become effective PY 2025-2026 school year. For additional information, go here: <https://www.fns.usda.gov/cn/buy-american-provisions>. To watch a recorded webinar on updates to the Buy American requirements, go here: <https://www.fns.usda.gov/cn/buy-american-provisions/webinar>. To download a copy of the USDA Buy American tool, go here: <https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Ffns-prod.azureedge.us%2Fsites%2Fdefault%2Ffiles%2Fresource-files%2FSP23-2024a.xlsx&wdOrigin=BROWSELINK>.

Resource Management Comprehensive Review - Decatur County Community Schools (1655)

757. Allowable Costs Test

Finding 9000: Unallowable Costs

The FSMC is charging the SFA for a bonus. The bonus is an FSMC cost, which may be covered through the calculated and charged administrative and management fees, but it cannot be passed to the school as a direct cost.

Corrective Action:

A bonus calculated based on percentages would not be considered a direct labor cost under the contract. **For corrective action, the SFA must restore the \$5,459.48 to the Nonprofit School Food Service Account with nonfederal funds for the unallowable cost charged. For corrective action, submit/upload documentation of the fund transfer to the SFA food service account.**

Technical Assistance:

Additional information regarding allowable and unallowable costs is available here:

<https://docs.google.com/document/d/1hdASqgEzGILI-U8c683HL3aawo2EeOJs3gTRk-snmdQ/edit?tab=t.0>.



SNP Administrative Review Findings
Program Year 2025

Decatur County Community Schools (1655)

South Decatur Elementary School
(1265)

2020 N. Montgomery
Greensburg, IN 47240-7018

Food Service Contact

Ms. Andrea Davis
Kitchen Manager
(812) 591-3115

Month of Review: February 2025

Date of Onsite Review: April 8, 2025

No Findings during Site 1265 Review