

Indiana Department of Education

SNP Administrative Review Findings

Flat Rock-Hawcreek School Corp (0370)

Program Year 2024

Flat Rock-Hawcreek School Corp (0370) 9423 N. State Rd. 9

Hope, IN 47246-9760

No. of Sites / Reviewed: 2 / 1 Month of Review: March 2024 **Food Service Contact**

Mrs. Kim Sessions Food Service Director (812) 546-4421 ksessions@flatrock.k12.in.us **Executive Contact**

Mr. Shawn Price Superintendent (812) 546-4922 sprice@flatrock.k12.in.us

Commendations

* Staff were friendly and eager to learn. The nutrition records were organized. The kitchen workspaces, food storage areas, and serving lines were very clean. The staff were interactive and pleasant to the students during the meal services.

No Administrative Findings during Review

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SNP Administrative Review Findings

Flat Rock-Hawcreek School Corp (0370)

Program Year 2024

Hope Elementary (0409) 9423 N. State Rd. 9 Hope, IN 47246-9760 Food Service Contact Mrs. Kim Sessions Food Service Director (812) 546-4421

Month of Review: March 2024 Date of Onsite Review: April 9, 2024

Meal Components & Quantities - Hope Elementary (0409)

410. Review Period- planned menu quantities meet the meal pattern requirements

Finding 9076: Planned menus served during review month do not meet portion size/quantity requirements.

Productions records were reviewed for the review period to determine whether the portion sizes of meal components from the menu planned and served during the review period, meet the minimum meal pattern requirements for the age/grade group(s) being served. Insufficient serving was noted for the vegetable component for the grade group of K-8 meal pattern. The weekly vegetable subgroup requirements were not met for the for the red/orange category. The daily choice of the sun butter sandwich and cheese stick did not meet the weekly requirement for grains for the K-6 grade students.

Corrective Action:

The Food Service Director and manager immediately changed the menus to meet the daily 3/4 cup portion size for vegetables when only one vegetable is served. The red/orange vegetable will be met by offering two 1/2 cup portions weekly or 3/4 cup when only one red/orange vegetable is offered during the week. The FSD and manager decided to add cheese-its, teddy grahams, or something similar that counts as one grain to the sun butter sandwich with cheese stick for the total daily count of two grains which will meet the weekly requirements. **No further action is required since these procedures are put into place.**

Technical Assistance:

The school was provided technical assistance during the on-site visit. The menu planner is reminded to plan menus that meet all components in both the daily and weekly serving. Also, the meal certification worksheet for lunch was emailed to the Food Service Director.

General Program Compliance - Hope Elementary (0409)

1411. Review of agricultural food components indicates violations of the Buy American provision

Finding 10157: Buy American

Review of agricultural food components indicates violations of the Buy American provision. Documentation was not available to determine if domestic alternatives were considered or exceptions were granted.

Corrective Action:

The Food Service Director contacted the vendor, Piazza and asked for documentation explaining why fresh broccoli and grapes that were sent are not produced by the United States. The Food Service Director has started a file on food items that are not produced or manufactured by the US with the reason and will order more seasonal food that is from the US. **No further action is needed.**

Technical Assistance:

Technical Assistance was provided by this reviewer.

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