



**SMO Findings**

*Program Year 2024*

**Illiana Christian High School (K404)**

**Illiana Christian High School (K404)**

10920 Calumet Avenue  
Dyer, IN 46311-3519

**Food Service Contact**

Mr. Duane Kamstra  
Food Service Director  
(219) 558-7066  
dkamstra@illianachristian.org

**Executive Contact**

Mr. Peter E Boonstra  
Principal  
(219) 558-7066  
pboonstra@illianachristian.org

No. of Sites / Reviewed: 1 / 1  
Month of Review: November 2023

**No Findings during Review**



## **SMO Findings**

*Program Year 2024*

**Illiana Christian High School (K404)**

### **Illiana Christian High School (A122)**

10920 Calumet Avenue  
Dyer, IN 46311-3519

### **Food Service Contact**

Mr. Duane Kamstra  
Food Service Director  
(219) 558-7066

Month of Review: November 2023

Date of Onsite Review: February 8, 2023

### **Other Federal Programs - Illiana Christian High School (A122)**

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

#### **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 50 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. The double check must be documented. This is understood and no further action is necessary.**