



SNP Administrative Review Findings

Indiana Math and Science Academy North (9895)

Program Year 2026

Indiana Math and Science Academy North (9895)

7435 N. Keystone Ave
Indianapolis, IN 46240-4367

Food Service Contact

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Executive Contact

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No. of Sites / Reviewed: 1 / 1
Month of Review: September 2025

Commendations

- * The kitchen manager is very knowledgeable and does a wonderful job of leading and serving nutritious and appealing meals.
- * The decorations and signage in the cafeteria are outstanding. The colors, thoughtful design, and seasonal product information are visually attractive and enhance the students' experience in the cafeteria each day.
- * The FSD and dietitian were readily available and were able to collect information when requested for the onsite review.

Technical Assistance

- * OVS training is required for all staff involved in the NSLP/SBP; while OVS training was provided, it is recommended that the SFA provides separate, more in-depth OVS training for staff. The training must be documented with an agenda and sign-in sheet.
- * Since preschool students commingle for meal service, it is required that the students are offered different varieties of milk. Please review the preschool regulations here - <https://fns-prod.azureedge.us/sites/default/files/resource-files/tn-Srvng-SchlMealsPreK.pdf>.
- * The menus meet the required meal pattern, but it is recommended that all fruit and vegetable serving sizes equal ½ cup serving to avoid confusion when serving under offer versus serve. It is also recommended that another entrée choice is offered at lunch so that the students have options.
- * Since numerous count sheets are used for meal service, the state agency is suggesting that color coding is used to separate the breakfast and lunch meal count sheets to quickly identify each.

Meal Counting & Claiming - Indiana Math and Science Academy North (9895)

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 school food authority's review period claim and the state agency's validated counts for breakfast by category for one or more schools for the review period, as documented on the S-1. There was an underclaim for breakfast of 406 meals due to an error in the SFA's spreadsheet used for meal counts.

Corrective Action:

The SFA's meal count spreadsheet formula has been fixed and the claim has been revised; no further corrective action is required. It is recommended to periodically check the spreadsheet formulas to ensure they are correct.



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General Program Compliance - Indiana Math and Science Academy North (9895)

810. The USDA non-discrimination statement is on appropriate Program materials

Finding 10125: Non-compliance with the USDA non-discrimination statement

The USDA non-discrimination statement was missing on program materials including the website.

Corrective Action:

The full nondiscrimination statement must be used on documents of two or more pages, but on documents of one page or less, the short statement may be used; either statement must be the same font size as the rest of the document. The SFA has updated the program website with the correct non-discrimination statement. Since corrections have been made, no further action is needed.

Technical Assistance:

The most currently linked non-discrimination statement can be found on the following webpage: <https://www.usda.gov/non-discrimination-statement>. Please review the school nutrition weekly newsletter regularly should there be any updates.

1007. On-site observations validate Off-Site Assessment Tool responses to Local School Wellness Policy questions and responses demonstrate compliance with FNS requirements

Finding 10137: Wellness Policy Requirements

The local school wellness policy does not contain the minimum required elements. The following elements are missing:

A local (non-staff) stakeholder was omitted from the list of required members of the wellness committee.

Corrective Action:

As corrective action the local school wellness policy committee must review and update the wellness policy to include a public non-employee stakeholder. Committee meeting notes and the agenda as well as the updated member list must be provided as corrective action.

Technical Assistance:

Wellness policy resources can be found at the following website: <https://www.in.gov/doe/nutrition/wellness-policies/>.

1007. On-site observations validate Off-Site Assessment Tool responses to Local School Wellness Policy questions and responses demonstrate compliance with FNS requirements

Finding 10138: Wellness Policy Communication

The SFA has not annually informed and updated parents, students, staff, and the community about the content of the local wellness policy.

Corrective Action:

As corrective action, provide documentation showing the local school wellness policy has been content has been communicated to the school community.

Technical Assistance:

Wellness policy resources can be found at the following website: <https://www.in.gov/doe/nutrition/wellness-policies/>.

1007. On-site observations validate Off-Site Assessment Tool responses to Local School Wellness Policy questions and



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responses demonstrate compliance with FNS requirements

Finding 10140: Wellness Policy Review and Update

The following findings were noted regarding the review and update of the local school wellness policy:

The review and update of the local school wellness policy did not occur as required. The review and update of the local school wellness policy did not include stakeholders. Potential stakeholders were not made aware of their ability to participate in the development, review, update, and implementation of the Local School Wellness policy. The results of the most recent assessment of the local school wellness policy are not available to the public.

Corrective Action:

As corrective action the following must occur:

- LEAs must conduct an assessment of the wellness policy every 3 years, at a minimum. This assessment will determine compliance with the wellness policy, how the wellness policy compares to model wellness policies, and progress made in attaining the goals of the wellness policy. The local school wellness policy must be reviewed and updated by the wellness committee. A copy of the assessment and updated wellness policy must be submitted to the State Agency.
- The LEA must permit participation by the general public and the school community in the review and update of the wellness policy. The policy must be re-assessed with input from all interested stakeholders as through the wellness committee. Provide documentation of notification used to inform households of the re-assessment of the local school wellness policy. Once the re-assessment occurs, provide documentation of the assessment.
- Provide proof that the results of the most recent assessment have been communicated to the public, including progress toward meeting the goals of the policy.

Technical Assistance:

Wellness policy resources can be found at the following website: <https://www.in.gov/doe/nutrition/wellness-policies/>.

1602. On-site observations validate Off-Site Assessment Tool responses to SFSP and SBP Outreach questions and responses demonstrate compliance with FNS requirements

Finding 9009: SFSP Outreach

Summer Food Service Program (SFSP) outreach to households was not conducted by the SFA. Although the SFA does not operate the SFSP, all program sponsors operating School Nutrition Programs must inform households of the availability of SFSP meals through other sponsors. The State Agency provides language through the Weekly Newsletter in early May for sponsors to use to meet this requirement.

Corrective Action:

The SFA agrees to conduct outreach at the end of each school year. The State Agency SFSP website is updated towards the end of May each school year with a link to a map of SFSP open sites. As corrective action, the director must review the USDA Policy Memo SP 07-2014 referenced in the technical assistance section below. Submit a signed copy of the memo to the state agency as proof that the memo was reviewed.

Technical Assistance:

USDA Policy Memo SP 07-2014, SFSP 07-2014 Expanding Awareness and Access to Summer Meals can be read at the following link: https://fns-prod.azureedge.us/sites/default/files/resource-files/SP07_SFSP07-2014os.pdf.



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Indiana Math and Science Academy
North (5444)

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Month of Review: September 2025

Date of Onsite Review: October 29, 2025

General Program Compliance - Indiana Math and Science Academy North (5444)

1409. On-site or off-site storage violations were observed

Finding 9150: Storage Violations

The following storage violations were observed during the onsite review: the First In, First Out (FIFO) inventory management method is not being used as there were several bags or containers with no date markings on them that were not in their original boxes.

Corrective Action:

As corrective action staff must be trained on the correct standard operating procedure to ensure storage violations do not occur. Additionally, provide the state agency with a dated training agenda and sign-in sheet as proof that staff were trained.

Technical Assistance:

The SFA must ensure that all facilities for the handling, storage, and distribution of purchased and donated foods are properly safeguarded against theft, spoilage, and other loss.

Other Federal Programs - Indiana Math and Science Academy North (5444)

1905. FFVP: Widely publicized within the school?

Finding 9173: Fresh Fruits and Vegetables Program (FFVP) Publicized

The FFVP is not widely publicized within the school.

Corrective Action:

As corrective action, explain what actions have been taken to publicize the FFVP within the school. Additionally, provide documentation such as website screenshots, copies of menus, or pictures of bulletin boards to the state agency.

Technical Assistance:

The FFVP can be publicized by having student-created posters around the school, adding it to the monthly lunch menu, or even having a notification to the school community distributed at the beginning of the school year.