



SNP Administrative Review Findings Program Year 2025

Lake County Juvenile Center (K131)

Lake County Juvenile Center (K131)

3000 W. 93rd Ave.
Crown Point, IN 46307-1864

No. of Sites / Reviewed: 1 / 1
Month of Review: December 2024

Food Service Contact

Ms. Arenthia Green
Food Services Liaison
(219) 660-6806
aregre@lakecountyin.org
FSMC: Summit Food Service

Executive Contact

Mr. John Dempsey
Director of Juvenile Detention
Services
(219) 660-6900
johdem@lakecountyin.org

General Program Compliance - Lake County Juvenile Center (K131)

1217. SFA's process and frequency for tracking training hours is sufficient

Finding 10126: Professional Standards Training Requirements and Documentation

Training for all food service staff is not being routinely conducted or tracked sufficiently. Documentation of training has been an annual requirement since the Professional Standards requirements since at least 2017.

Corrective Action:

Annual training for all staff with food service responsibilities is a program requirement. **As corrective action, provide the state agency with an updated professional standard tracking sheet containing employees' names, training, and hours.**

Technical Assistance:

Any training completed should have a dated agenda, topics discussed, and staff signatures. If handouts are provided during the trainings, copies should be maintained with the training documentation.

Required Professional Development Training Hours:

<https://docs.google.com/document/d/1Ho8j7bMBtNtLYwq14INtakNMHpypSVN9ALp6iPsCTzk/edit?usp=sharing>.

General Training Agenda Template: <https://acrobat.adobe.com/link/review?uri=urn:aaid:scds:US:893568f0-3317-327d-b7f7-55ef5969d162>.

1403. Review of agricultural food components indicates violations of the Buy American provision

USDA Buy American Provision Updated Policy Guidance

Technical Assistance:

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>



SNP Administrative Review Findings
Program Year 2025

Lake County Juvenile Center (K131)

Lake County Juvenile Center (Z038)

3000 W. 93rd Ave.
Crown Point, IN 46307-1864

Food Service Contact

Mrs. Arenthia Green
Liaison of the Food service Department
(219) 660-6806

Month of Review: December 2024

Date of Onsite Review: January 8, 2025

General Program Compliance - Lake County Juvenile Center (Z038)

1406. The most recent food safety inspection report is posted in a publicly visible location

Finding 9147: Food Safety Inspection Report

The most recent food safety inspection report is not posted in a publicly visible location.

Corrective Action:

The state agency instructed the SFA to post the health inspection in a visible location. **This was completed on the day of review therefore no further action is necessary.**

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

Finding 9150: Storage violations were observed.

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. Evidence of pests was observed.

Corrective Action:

The dry storage unit is to be cleaned as soon as possible, and pest control should be notified as well. Provide documentation that a pest control company has been contacted.