

SNP Administrative Review Findings*Program Year 2019***MSD of Martinsville (5925)****MSD of Martinsville (5925)**

389 East Jackson St
Martinsville, IN 46151-2400

Food Service Contact

Mr. Kurt A Bodell
Director of Food Service &
Business
(765) 349-4452

Executive Contact

Dr. Michele Moore
Superintendent
(765) 342-6641

No. of Sites / Reviewed: 10 / 2
Month of Review: December 2018

Commendations

- * Thank you so much for your assistance in this process- your organization of all documents was very much appreciated! Please continue your efforts in providing healthy and appetizing school meals.

Certification and Benefit Issuance - MSD of Martinsville (5925)

126. *Certification Benefits/Issuance Review Method, applications correctly approved?*

Finding 9901: Multiple applications were certified incorrectly or utilized incomplete information.

One application was certified incorrectly- determining staff missed the reported child income and made calculations without it. This contributed toward fiscal action calculations.

Corrective Action:

The affected household has been notified that benefits will change. No further action required.



SNP Administrative Review Findings

MSD of Martinsville (5925)

Program Year 2019

Bell Intermediate Academy (6333)

389 East Jackson St
Martinsville, IN 46151-2400

Food Service Contact

Ms. Traci McKinney
Food Service Manager
(765) 342-6675

Month of Review: December 2018

Date of Onsite Review: January 16, 2019

No Findings during Site 6333 Review



SNP Administrative Review Findings

MSD of Martinsville (5925)

Program Year 2019

**Poston Road Elementary School
(6361)**
389 East Jackson St
Martinsville, IN 46151-2400

Food Service Contact
Ms. Kim Craig
Food Service Manager
(765) 342-8408

Month of Review: December 2018
Date of Onsite Review: January 15, 2019

No Findings during Site 6361 Review