



## SNP Administrative Review Findings Program Year 2024

## Neighbors' Educational Opportunities (9730)

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5201 US HWY 6  
Portage, IN 46368-2854

### Food Service Contact

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

## General Program Compliance - Neighbors' Educational Opportunities (9730)

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

#### Corrective Action:

The wellness policy has been assessed and provided as corrective action. No further action is necessary.

#### 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. This was completed by the SFA no further action is necessary.

#### 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](https://fns-prod.azureedge.us/sites/default/files/resource-files/SP07_SFSP07-2014os.pdf).



**SNP Administrative Review Findings**  
**Program Year 2024**

**Neighbors' Educational Opportunities (9730)**

**Neighbors' New Vistas High School**  
**(6864)**

5201 US HWY 6  
Portage, IN 46368-2854

**Food Service Contact**

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Month of Review: January 2024

Date of Onsite Review: February 26, 2024

**Meal Components & Quantities - Neighbors' New Vistas High School (6864)**

*404. Day of Review- signage explaining the reimbursable meal was posted near/at the beginning of the service line and did not promote water or any other beverage as an alternative to milk*

**Finding 9055: No signage explaining what constitutes a reimbursable meal at beginning of service line.**

As observed on the Day of Review, signage explaining what constitutes a reimbursable meal is not identified near or at the beginning of the meal service line(s).

**Corrective Action:**

Signage was put up on the day of review. This is sufficient and no further action is necessary.

**Technical Assistance:**

The school was provided technical assistance during the on-site visit.

*500. Day of Review- Offer vs. Serve was properly implemented*

**Finding 9078: School is not properly implementing Offer vs. Serve.**

As observed on the Day of Review, one or more cashiers did not demonstrate a clear understanding of OVS and its requirements. Where a student selected a reimbursable meal, the student was made to select an additional item(s).

**Corrective Action:**

As corrective action, cashiers must be retrained in OVS requirements, including the daily enforcement of OVS requirements. State Agency provided training to the SFA. This is sufficient and no further action is necessary.

**Technical Assistance:**

The school was provided technical assistance during the on-site visit.