



SNP Administrative Review Findings

MSD Southwest Allen Co Schools (0125)

Program Year 2024

MSD Southwest Allen Co Schools (0125)
4824 Homestead Rd
Fort Wayne, IN 46814-5461

Food Service Contact
Mrs. Ashlee N Lewis
Director of Food Service
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Executive Contact
Dr. Park Ginder
Superintendent
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No. of Sites / Reviewed: 9 / 2
Month of Review: March 2024

Commendations

- * The kitchen surfaces, equipment, reach-in cooler and freezer and storeroom were well maintained and clean. Nice job cleaning tables and serving lines in between serving groups.
- * Temperature logs reflected that time is taken to look at the inside thermometer and record the temperature daily. Every day had a different temperature logged.
- * A variety of fruit and vegetables were offered at both schools reviewed.
- * Staff were willing to make corrective action during the on-site review.

Technical Assistance

- * When the income on the application is for an amount less than \$25, it is recommended that the application be flagged to ensure that the applicant is not recording their hourly income.
- * Edible fruit that does not have an outer peel or wrapped, may not be kept on the share table for consumption by other students.
- * It is recommended that the layout of the salad bar be improved to allow students to understand what food items meet the meat/meat alternative requirements.

No Administrative Findings During the Review



Program Year 2024

Homestead Sr. High School (0047)

4824 Homestead Rd
Fort Wayne, IN 46814-5461

Food Service Contact

Mrs. Diana Smith
Assistant Food Service Director
(260) 431-2262

Month of Review: March 2024

Date of Onsite Review: April 24, 2024

General Program Compliance - Homestead Sr. High School (0047)

811. *The USDA "And Justice for All" poster is displayed in a prominent location and visible to recipients of benefits*

Finding 9101: Justice For All poster not displayed in prominent location.

At breakfast the USDA "And Justice for All" poster was not displayed in a prominent location where it is visible to recipients of benefits.

Corrective Action:

The SFA corrected on-site by posting the "And Justice for all poster". **If continued implementation of this procedure is followed, no further action is required.**

Technical Assistance:

The reviewer discussed with the food service director and manager that when distribution sites change for breakfast, they need to ensure that all signage is posted.

1105. *Foods and beverages sold to students during the school day meet Smart Snacks standards*

Finding 10149: Smart Snacks Compliance Not Assessed

Smart snack compliance was not determined for homemade frosted cookies sold a la carte.

Corrective Action:

Except for entrees planned as part of the reimbursable meal, and exemptions as listed in the technical assistance below, all other items sold a la carte must be calculated using the Alliance for Healthier Generation Product Calculator to determine if they meet Smart Snacks Standards. <https://foodplanner.healthiergeneration.org/calculator/>. **As corrective action submit Smart Snacks Calculations for the following items: Frosted sugar cookies.**

Technical Assistance:

The following items are also exempt from standards for all grades: Fresh and frozen fruits and vegetables, with no added ingredients except water; canned fruits packed in 100% juice or light syrup, with no added ingredients except water; canned vegetables (no salt added/low sodium), with no added fats; plain water with or without carbonation, 8 fl. oz. unflavored or flavored fat-free milk, unflavored low-fat milk, and milk alternatives as permitted by the National School Lunch Program/School Breakfast Program (in portion sizes appropriate for each grade group); and up to 8 fl. oz. 100% juice full strength or diluted.

1407. *SFA written food safety plan is implemented*

Finding 9148: Observations on the Day of Review do not indicate compliance with the SFA's written food safety plan.

Proper HACCP principles not observed: No documentation showing that the dish machine is meeting proper sanitation standards. No documentation recorded showing that the sanitation buckets for cleaning tables met the sanitation requirements.

Corrective Action:

The SFA is to log daily the dish washer rinse and sanitation temperatures as well as the sanitizer used in the buckets to clean the tables.



Program Year 2024

Documentation was received 5/6/2024 of corrective action taking place. **If continued implementation is followed, no further action is required.**

Technical Assistance:

The reviewer discussed with the food service director and kitchen manager that documentation needs to be available for review showing that sanitizer levels are met for the dish washer and table cleaning buckets.

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. Temperature is not appropriately maintained for milk cooler, and all food is not stored at least 6 inches off the floor.

Corrective Action:

The SFA immediately removed cases of food from the floor. Staff checked the internal temperature of the milk, and it was holding below 40 degrees. **For additional corrective action, the Standard Operating procedure for holding milk and reporting issues needs to be reviewed by the staff. Documentation of training is to be emailed to the Field Specialist.**

Technical Assistance:

The reviewer discussed with the food service director that they may need to have maintenance check on the milk cooler to be sure that it is properly maintaining temperature.



SNP Administrative Review Findings

MSD Southwest Allen Co Schools
(0125)

Program Year 2024

Whispering Meadows Elementary
(0046)
4824 Homestead Rd
Fort Wayne, IN 46814-5461

Food Service Contact
Mrs. Renee Battenberg
Cafeteria Manager
(260) 431-2622

Month of Review: March 2024
Date of Onsite Review: April 23, 2024

No Findings during Site 0046 Review