



SNP Administrative Review Findings

Steel City Academy (9980)

Program Year 2024

Steel City Academy (9980)

2650 W. 35th Ave.
Gary, IN 46408-1416

Food Service Contact

Mr. Duane Krambeck
Managing Director of Operations
(219) 750-1010
duane.krambeck@steelcityacademy.org
FSMC: Lunch At Hand/EAT

Executive Contact

Ms. Katie T Kirley
Executive Director
(219) 750-1010
katie.kirley@steelcityacademy.org

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

Commendations

* SFA staff was well prepared for the administrative review

Resource Management Comprehensive Review - Steel City Academy (9980)

765. Adult Meals

Finding 10163: Covering adult meal costs

Certain non-foodservice staff receive meals at no cost. A procedure has not been established to ensure non-federal funds are correctly transferred to the non-profit school foodservice account to cover the cost of these meals. These meals must be reconciled monthly.

Corrective Action:

As corrective action, calculate the amount of meals served at no cost for the non-foodservice staff, determine the value of unpaid meals using the current adult meal price, and restore the value to the non-profit food service account using non-federal funds. Supporting documentation for tall these actions must be submitted to the State Agency.

Technical Assistance:

It is an allowable expense of the non-profit foodservice account, at local discretion, to provide a meal to foodservice staff at no cost. These meals must be tracked in the production record as an adult meal and are not eligible for reimbursement.

General Program Compliance - Steel City Academy (9980)

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 results of the most recent assessment of the local school wellness policy is not available to the public.

Corrective Action:

As corrective action the following must occur:

-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/>.



SNP Administrative Review Findings

Steel City Academy (9980)

Program Year 2024

Steel City Academy (1113)

2650 W. 35th Ave.
Gary, IN 46408-1416

Food Service Contact

Mr. Duane Krambeck
Managing Director of Operations
(219) 750-1010

Month of Review: April 2024

General Program Compliance - Steel City Academy (1113)

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: As corrective action, contact the health department to obtain copies of the two most recent health inspections, and additional inspections if possible. Provide proof the most current inspection has been posted for public viewing.