

SNP Administrative Review Findings**Allegiant Preparatory Academy (9065)****Program Year 2023****Allegiant Preparatory Academy (9065)**

3125 Concord Ct
Suite B
Indianapolis, IN 46222-3549

Food Service Contact

Mrs. Sequoia Anderson
Director of Operations
(317) 489-6877
sanderson@allegiantprep.org
FSMC: SSD Management

Executive Contact

Mr. Rick Anderson
Founder/Head of School
(317) 489-6877
randerson@allegiantprep.org

No. of Sites / Reviewed: 1 / 1
Month of Review: December 2022

Commendations

- * The SFA does a great job of keeping the Food Programs binder organized
- * The staff did a great job of taking meal counts at the point of service in an organized manner.
- * The staff did a great job of reminding the students to grab a milk with their meal.

Technical Assistance

- * The SFA does not currently use a training tracking tool. Shared with SFA professional training tracker day of review.
- * The wellness policy assessment is delayed to June 30th. Make sure to inform stakeholders about participation in the assessment closer to the date.
- * Some students were served carrots instead of mixed veggies when the mixed veggies ran out. Carrots were also used for students with special dietary needs. However, the food staff worker did not measure out the carrots. Explained to SFA that all food should be measured out appropriately to ensure compliance with the meal quantities.
- * The 150 count banana credits as 1/2 cup fruit. Please update production records to reflect correct crediting.
- * Meal counts were accurately taken. Please be sure to mark meals off at point of service for students during breakfast. A good practice includes making sure teachers keep binders in their hands and mark off student meals as students come in the classroom and grab a breakfast.

No Administrative Findings during Review

SNP Administrative Review Findings

Allegiant Preparatory Academy (9065)

Program Year 2023

Allegiant Preparatory Academy (1002) Food Service Contact

3125 Concord Ct
Suite B

Indianapolis, IN 46222-3549

Ms. Sequoia Anderson
Director of Operations
(317) 489-6877

Month of Review: December 2022

Date of Onsite Review: January 31, 2023

Meal Components & Quantities - Allegiant Preparatory Academy (1002)

410. Review Period- planned menu quantities meet the meal pattern requirements

Finding 9000: Other Finding

The portion size for some menu items was not recorded accurately on the production record.

Corrective Action:

The portion size for chicken nuggets should reflect the number of nuggets served. The bread portion should reflect the number of slices served. If corrective action is implemented as discussed, no further action is necessary.

Technical Assistance:

Technical Assistance was provided on the day of review.

General Program Compliance - Allegiant Preparatory Academy (1002)

1408. Temperature logs are available

Finding 9149: Temperature logs unavailable for review.

FNS requires each school in the SFA to maintain temperature logs for a period of six months. Temperature logs unavailable for: milk

Corrective Action:

SFA and staff need to temp milk daily. Shared with SFA milk temp log form. As corrective action, milk temp log should be printed and updated on the day of review. If corrective action is implemented as discussed, no further action is necessary.

Technical Assistance:

Explained that milk must be logs to ensure milk is at a proper temperature. Technical assistance was provided on the day of review.