

**SNP Administrative Review Findings****Ascension Lutheran Christian School (K413)****Program Year 2023**

**Ascension Lutheran Christian School  
(K413) \*\*New SFA\*\***  
1150 W 49th Ave  
Gary, IN 46408-4100

**Food Service Contact**

Ms. Elaine Gordon  
Business Manager  
(219) 887-5031  
gordon@ascensionlutherschool.org  
FSMC: Lunch At Hand/EAT

**Executive Contact**

Ms. Stephanie Reeves  
Principal  
(219) 887-5031  
reeves@ascensionlutherschool.org

No. of Sites / Reviewed: 1 / 1  
Month of Review: April 2023

**General Program Compliance - Ascension Lutheran Christian School (K413)**

*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 & SBP 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. The State Agency SFSP website is updated towards the end of May each school year with a link to a map of SFSP open sites. If the SFA agrees to send this information to households at or near the end of the school year, no additional response is required.

**Technical Assistance:**

Technical assistance provided to address discrepancies or deficiencies in the SFA's SFSP & SBP Outreach procedures.

**SNP Administrative Review Findings**

**Ascension Lutheran Christian School (K413)**

**Program Year 2023**

**Ascension Lutheran Christian School (B892)**

1150 W 49th Ave  
Gary, IN 46408-4100

**Food Service Contact**

Ms. Elaine A Gordon  
Business Manager  
(219) 887-5031

Month of Review: April 2023

**Other Federal Programs - Ascension Lutheran Christian School (B892)**

*7. Site monitored in first 4 weeks of operation, date, deficiencies/CA?*

**Finding 9228: The SFA has not monitored this site's Afterschool Snack Program within the first 4 weeks of operation each year.**

The SFA has not monitored this site's Afterschool Snack Program within the first 4 weeks of operation each year.

**Corrective Action:**

During the on-site visit, it was discovered that the SFA had not monitored the ASSP program. The State Agency and SFA completed this together on the day of review. No further action is necessary.

**General Program Compliance - Ascension Lutheran Christian School (B892)**

*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.**

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 needs a compliant poster. The State Agency has requested one for the SFA to display. This is sufficient and no further action is necessary.

*1300. Potable water is free and available to all students during lunch and breakfast*

**Technical Assistance - Potable Water**

**Technical Assistance:**

Water is available if the student has a water bottle to fill. The in-wall water fountains have not been operating since COVID. The SFA plans on having them running next school year.

*1406. The most recent food safety inspection report is posted in a publicly visible location*

**Finding 9147: Most recent food safety inspection report is not posted in a publicly visible location.**

Most recent food safety inspection report is not posted in a publicly visible location.

**Corrective Action:**

The SFA posted their health inspection on the day of review. This is sufficient and no further action is necessary.