

SNP Administrative Review Findings
Program Year 2023

Bartholomew Co Youth Services Ctr (K029)

Bartholomew Co Youth Services Ctr (K029)
2350 Illinois St.
Columbus, IN 47201-7014

Food Service Contact
Ms. Chelsy Carr
Nurse
(812) 379-1690
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Executive Contact
Ms. Mariah Lucas-Georges
Director
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No. of Sites / Reviewed: 1 / 1
Month of Review: December 2022

Commendations

- * There was a fresh fruit bowl available for breakfast and lunch on the table for the children to select additional fruits. Nutrition Education posters were in the dining room. A cafeteria manager has not been hired, so others are preparing meals. It appears that they are eager to learn and want to run a compliant program.

Technical Assistance

- * Production records are being kept, but there were a few days missing in December. The supervisor should oversee that they are completed daily.
- * The RCCI completes a spreadsheet for the daily meal counts. It was discussed with the Assistant Director to use it to complete the edit check for breakfast and lunch.
- * This year the triennial assessment is waived for the Administrative Review. The reviewer share the required information and link with the nurse and encouraged this to be completed and placed in the wellness policy folder.

General Program Compliance - Bartholomew Co Youth Services Ctr (K029)

1216. School Nutrition Programs staff met/will meet annual training requirements

Technical Assistance

Every employee that is preparing meals should be trained on sanitation, production records, and meal pattern.

Corrective Action:

The training topic, hours or minutes, names of employees, and certificates or proof of training should be recorded.

Technical Assistance:

Technical assistance was provided.

1400. The written food safety plan contains required elements and a copy is available at each school

Technical Assistance

There is a Food Safety/HAACP plan in the kitchen. It is recommended that the food service staff reviews it yearly and date when it was reviewed.

Technical Assistance:

Technical Assistance was provided



SNP Administrative Review Findings

Bartholomew Co Youth Services Ctr (K029)

Program Year 2023

Bartholomew Co Youth (Z122)

2350 Illinois St.
Columbus, IN 47201-7014

Food Service Contact

Mr. Chelsy Carr
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(812) 379-1690

Month of Review: December 2022

Date of Onsite Review: January 4, 2023

No Findings during Site Z122 Review