



SNP Administrative Review Findings

Blue River Services Inc D/B/A Wyandotte
House (K090)

Program Year 2018

Blue River Services Inc D/B/A Wyandotte
House (K090)
1365 Old Hwy 135 NW
Corydon, IN 47112-0547

Food Service Contact
Rose A Book
Fiscal Director
(812) 738-2408

Executive Contact
Daniel J Lowe
President/CEO
(812) 738-2408

No. of Sites / Reviewed: 2 / 1
Month of Review: February 2018

Commendations

* The school nutrition records were prepared and organized for the review. The staff was friendly and eager to learn.

No Findings during SFA Review

*Program Year 2018*Wyandotte House (Z019)
1365 Old Hwy 135 NW
Corydon, IN 47112-0547Food Service Contact
Rose A Book
Fiscal Director
(812) 738-2408

Month of Review: February 2018

Meal Components & Quantities - Wyandotte House (Z019)

*404. DOR - signage explaining reimbursable meal near/at beginning of service line?***Finding 9055: No signage explaining what constitutes a reimbursable meal at beginning of service line.**

As observed on the Day of Review, signage explaining what constitutes a reimbursable breakfast meal is not identified near or at the beginning of the meal service line(s).

Corrective Action:

The sponsor will find a poster explaining what constitutes a reimbursable breakfast

Technical Assistance:

The school was provided technical assistance during the on-site visit.

Dietary Specifications - Wyandotte House (Z019)

*603. On-site portion of Dietary Specifications Tool completed, TA, CA required?***Finding 9083: Technical Assistance or Corrective Action required for Dietary Specifications and/or Nutrient Analysis.**

Prior to the beginning of the on-site portion of the review, off-site activities pertaining to Dietary Specifications and Nutrient Analysis resulted in areas being identified that required technical assistance or corrective action.

Corrective Action:

Breakfast: Three days 1 cup of juice was offered. The regulation is 1 cup of the fruit component must be offered, but only 1/2 cup fruit in the form of juice may be served.

Lunch: three days the daily vegetable component had insufficient serving size. A minimum of 1 cup per day must be offered, not 1/2 cup. It can be offered in 2 half cup portions, or 1 full cup. R/O veggie sub group met 1 cup not the 1.5 cups for the week.

Technical Assistance:

The reviewer explained the requirements for fruit component and offered suggestions. Suggestions were provided for meeting the R/O group for the week. Discussed at exit and written on the exit conference sheet.

General Program Compliance - Wyandotte House (Z019)

*901. On-site monitoring review completed prior to February 1?***Finding 9103: On-site review of the school's meal counting and claiming procedures was not completed prior to February 1.**

The SFA did not conduct an on-site review of the school's meal counting and claiming procedure prior to February 1 of the current Program Year. The on-site review occurred after February 1 without SA approval of an extension.

*1404. Food safety plan - written, copy available?***Finding 9145: A copy of the written food safety plan was not available at the reviewed school.**

There wasn't a written food safety plan.

Corrective Action:

The reviewer provided a template of a food safety plan form ICN



Program Year 2018

Technical Assistance:

above