

SNP Administrative Review Findings**Borden-Henryville School Corporation (0935)****Program Year 2022****Borden-Henryville School Corporation (0935)**207 E Main street
Borden, IN 47106-0001**Food Service Contact**Mrs. Janet E Willis
Food Service Director
(812) 294-7232
jwillis@bhsc.school**Executive Contact**Mr. John Budd
Superintendent
(812) 913-9630
jbudd@bhsc.schoolNo. of Sites / Reviewed: 4 / 1
Month of Review: March 2022**Commendations**

- * The food service director was organized and prepared for the administrative review. She has been the director for one year and is eager to improve their school lunch and breakfast programs. She searched the internet and found some interesting continuing education classes for her staff. She conducts monthly meetings with her staff to discuss the menus and other pertinent topics.

The serving lines, food storage areas, and work areas were very clean. The food service staff was friendly to the students and provided nice customer service.

Technical Assistance

- * Technical assistance was provided to the superintendent and the food service director about the Wellness Policy with the link on the Indiana's School Nutrition web page.

No Findings during Review

SNP Administrative Review Findings

Borden-Henryville School Corporation (0935)

Program Year 2022

Henryville Jr & Sr High School (0765)

207 E Main street
Borden, IN 47106-0001

Food Service Contact

Ms. Sarah Olin
Cafeteria Manager
(812) 294-4806

Month of Review: March 2022

Date of Onsite Review: May 10, 2022

Meal Components & Quantities - Henryville Jr & Sr High School (0765)

401. Day of Review- all meals observed and counted for reimbursement contained all of the required meal components

Finding 9000: Incomplete Meal

There was one meal that was counted as a reimbursable meal, but it was missing the 1/2 cup of fruit or vegetable. This meal was disallowed.

Corrective Action:

The cafeteria manager immediately explained to the cashier that this particular entrée did not contain enough vegetables to equal the 1/2 cup component to meet the requirements. Moving forward if this entrée is selected the student will need 1/2 cup of vegetable or fruit to make the meal complete.

Technical Assistance:

Technical assistance was provided, no further action is needed.

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

Finding 9076: Planned menus served during Review month do not meet portion size/quantity requirements.

Productions records were reviewed for the Review Period to determine whether the portion sizes of meal components from the planned menu and served during the Review Period meet the minimum meal pattern requirements for the 9-12 grade grouping. The product formulation statement stated that the Rib-B-Q provided 1.75 ounces of the meat/meat alternate component, not the 2 ounces that is required.

Corrective Action:

The FSD confirmed that she will either look for a Rib B Q that meets the 2 ounce meat/meat alternate component or will add a slice of cheese with the planned menu.

Technical Assistance:

The school was provided technical assistance during the on-site visit and no further action is required.