

SNP Administrative Review Findings

Program Year 2022

Brown County Schools (0670) 357 E Main Nashville, IN 47448-7061

Food Service Contact Ms. Paula Waterman Admin. Asst. (812) 988-5423 FSMC: Chartwells

Brown County Schools (0670)

Executive Contact Ms. Emily Tracy Superintendent (812) 988-6601 pwaterman@browncountyschools.com etracy@browncountyschools.com

No. of Sites / Reviewed: 5 / 1 Month of Review: February 2022

Commendations

* The nutrition office staff were prepared and organized for the AR. The kitchen staff were friendly with the students, and it was obvious that the staff works well together. The HACCP/Food Safety Plan for the school corporation is very detailed. Food storage areas were neat and tidy. The serving lines were eye appealing with all the choices for fruit and vegetables.

Technical Assistance

* Paula, with Brown County Schools, has a strong working knowledge of USDA programs and therefore has the skills to provide detailed oversight of the FSMC contract. It is imperative that the School Food Authority (SFA) continue to review all documentation related to services provided by the FSMC, including but not limited to the following: reviewing the itemized monthly statements to ensure there are no questionable or unallowable charges billed to the food service account, reviewing the SFA available commodities for use in menus to ensure the corporation is getting full value from the use of commodities in reimbursable meals and not used for other activities, inspecting all kitchens on a regular basis to ensure foods are stored properly, rotated on FIFO, and secured from theft and spoilage.

No Findings during Review



SNP Administrative Review Findings
Program Year 2022Van Buren Elementary School (0577)Food Service Contact
Ms. Robyn Back
Manager
(812) 988-5423

Month of Review: February 2022 Date of Onsite Review: March 1, 2022

No Findings during Site 0577 Review

Brown County Schools (0670)