

SNP Administrative Review Findings

Calvary Christian School (K321)

Program Year 2020

Calvary Christian School (K321)

3639 S. Keystone
Indianapolis, IN 46227-3507

Food Service Contact

Mr. John Healey
Kitchen Manager
(317) 789-8710

Executive Contact

Mr. Charles Barcus
Principal
(317) 789-8710

No. of Sites / Reviewed: 1 / 1
Month of Review: September 2019

Certification and Benefit Issuance - Calvary Christian School (K321)

126. Certification: selected applications correctly approved

Finding 9000: Other Finding

Three applications were approved even though the social security number section was not complete.

Corrective Action:

The missing information has been documented on the affected applications. No further action required.

General Program Compliance - Calvary Christian School (K321)

1007. On-site observations validate Off-Site Assessment Tool responses to Local School Wellness Policy questions and responses demonstrate compliance with FNS requirements

Finding 9011: Local School Wellness Policy information on the Off-site Assessment Tool not validated, or deficiencies found.

The local wellness policy has not been made available to the school community.

Corrective Action:

The current local wellness policy will be shared with the school community by the end of the year. No further action required.

Technical Assistance:

Please remember that it is a requirement to regularly review and assess (at least once every three years) your local wellness policy by a committee comprised of pertinent school staff, parents, and students.

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 information on the Off-site Assessment Tool not validated, or deficiencies found.

Outreach for the Summer Food Service Program (SFSP) is not being conducted.

Corrective Action:

The school will send home notification to households at the end of each school year regarding the availability of SFSP sites and times in the surrounding community. No further action required.

Technical Assistance:

Technical assistance provided to address discrepancies or deficiencies in the SFA's SFSP & SBP Outreach procedures identified from the Off-site Assessment Tool:

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Program Year 2020

Calvary Christian School (C580)

3639 S. Keystone
Indianapolis, IN 46227-3507

Food Service Contact

Mr. John Healey
Kitchen Manager
(317) 789-8710

Month of Review: September 2019

Date of Onsite Review: October 24, 2019

Other Federal Programs - Calvary Christian School (C580)

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 Afterschool Snack Program has not been monitored within the first four weeks of operation this school year.

Corrective Action:

A template monitoring form was provided to the SFA. It will be completed by the end of this year, and within the first four weeks of operation each subsequent school year. No further action required.

Meal Components & Quantities - Calvary Christian School (C580)

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.

Production 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 age/grade group(s) being served. For grades K-8, a PBJ Uncrustable providing 1.00 ounce/equivalent of grain is offered daily without an additional grain item. This meets the daily quantity requirement for grains, but not the weekly requirement.

Corrective Action:

The menu planner will add an additional 1.00 ounce/equivalents of grain to be made available with the PBJ Uncrustable effective immediately to ensure the weekly quantity requirements are met. Please note that if this is a finding on a subsequent Administrative Review, meals will be considered non-reimbursable and fiscal action will be applied. No further action required.