



**SNP Administrative Review Findings**

**Camp Tecumseh YMCA (K036)**

*Program Year 2023*

**Camp Tecumseh YMCA (K036)**

12635 W Tecumseh Bend Dr  
Brookston, IN 47923-7012

**Food Service Contact**

Mrs. Danielle Hornback  
Food Service Director  
(765) 564-2898  
danielleh@camptecumseh.org

**Executive Contact**

Mr. Joel D Sieplinga  
Chief Executive Officer  
(765) 564-2898  
joels@camptecumseh.org

No. of Sites / Reviewed: 1 / 1

Month of Review: April 2023

**No Findings during Review**

**SNP Administrative Review Findings**

**Camp Tecumseh YMCA (K036)**

**Program Year 2023**

**Camp Tecumseh (J052)**  
12635 W Tecumseh Bend Dr  
Brookston, IN 47923-7012

**Food Service Contact**  
Ms. Danielle Hornback  
Food Service Director  
(765) 564-2898

Month of Review: April 2023

**Other Federal Programs - Camp Tecumseh (J052)**

*2. Daily milk count records support the most recent claim for reimbursement?*

**Finding 9211: Daily milk count records do not support the most recent claim for reimbursement.**

The problem is considered systemic because the contributing factors are built into the process and would likely recur if the process is not changed. The sponsor was using a percentage calculation of milk served to determine claim totals.

For Special Milk Program, a sponsor may claim milk one of two ways:

1. Take a point of service count
2. Have a beginning monthly milk count, an ending monthly milk count, subtract and take out any milk served to adults or used for cooking purposes.

**Corrective Action:**

The SFA will submit their revised procedures for counting the number of milk served to children.

*2000. SMP – areas identified requiring TA, CA?*

**Finding 9179: Areas were identified requiring technical assistance or corrective action during a review of the school's Special Milk Program.**

Areas requiring technical assistance: When entering claim, sponsor must use correct number of eligible children when reporting those that had access to the Special Milk Program.