



Central Catholic Education Complex (K193)
1155 East Cameron Street
Indianapolis, IN 46203-5216

Food Service Contact
Mrs. Elizabeth Edwards
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No. of Sites / Reviewed: 1 / 1

General Program Compliance - Central Catholic Education Complex (K193)

810. Non-discrimination on appropriate Program materials?

The non-discrimination statement was not included on the breakfast notification letter sent to households.

Corrective Action:

The SFA will ensure the proper non-discrimination statement is on all program materials.

1007. On-site observation validate Off-Site Assessment Tool responses to Local School Wellness Policy questions?

Technical Assistance:

Ensure that the local wellness policy is updated to meet the USDA final rule guidelines. The SFA must localize any policy given by the archdiocese to meet the school-level needs.

1400. Food safety plan – contain required elements, copy available at each school?

A copy of the food safety plan was not available at the review school.

Corrective Action:

The SFA will ensure that all sites have a copy of the written food safety plan available for staff use.

1500. Reports submitted to State agency as required?

The SFA does not submit reports to the State agency according to reporting and recordkeeping requirements described in 7CFR 210.20. The AFR has not been submitted for the 2016 school year as of the review.

Corrective Action:

The SFA was reminded of the due dates of the required reports. Failure to submit reports does result in the holding of claims until the report is received by the State Agency. The State Agency uses information in the reports to provide state-wide information to the USDA. Submitting reports in a timely manner ensures that IDOE reports are accurate and timely.



Program Year 2017

Central Catholic School (C625)
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Other Federal Programs - Central Catholic School (C625)

7. Site monitored in first 4 weeks of operation, date, deficiencies/CA?

Afterschool Snack Program operation at this site was not monitored during the program year.

Corrective Action:

The SFA must ensure compliance with monitoring requirements for the after school snack program. The SFA will monitor the program twice before the end of this program year.

Technical Assistance:

The program must be monitored once within the first 4 weeks of program operation and one additional time throughout the program year.

11. DOR and Review Period Snacks missing components. Enter data

Review of production records show that only one component was served on one day during the month of review. The total number of snacks missing meal components claimed for reimbursement (69 total snacks) for the Review Period are disallowed.

Corrective Action:

The SFA must ensure that two components in the proper serving sizes are offered daily and properly recorded on the production record for snack.

1901. FFVP: Cost documentation support the school's reimbursement claim? Enter data.

Documentation of costs claimed for the Fresh Fruit and Vegetable Program did not support total costs claimed for reimbursement for the Review Period. Unsupported FFVP costs claimed: two cases of tangerines were not claimed, but one case of apples was over claimed resulting in a difference of \$28.15.

Corrective Action:

The State Agency will adjust the October and December claims for the difference. The SFA must send a revised October spreadsheet that includes the September overage to the State Agency.

1905. FFVP: Widely publicized within the school?

Technical Assistance:

Because the FFVP menu isn't available until the Friday before, the FFVP is not advertised to families. If the menu were to be available sooner, the school could add the information to the weekly newsletter as notification.

Meal Counting & Claiming - Central Catholic School (C625)

318. DOR - accurate meal counts by category at POS? Enter data.

As observed on the Day of Review, each type of meal service line does not provide an accurate count by eligibility category at

Program Year 2017

the point of service. Teachers are not counting the meals for breakfast in the class room. Students are allowed to take their meal and count themselves in several classrooms.

Corrective Action:

The SFA must ensure that teachers are counting the meals at the point of service and ensuring that the proper number of items are taken during breakfast in the classroom.

Technical Assistance:

It is recommended that the SFA monitor the breakfast in the classroom program regularly to ensure continued compliance with meal counting procedures. The SFA has been provided with a breakfast in the classroom monitoring form.

Meal Components & Quantities - Central Catholic School (C625)

404. DOR - signage explaining reimbursable meal near/at beginning of service line?

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

Corrective Action:

The SFA will ensure that signage is posted on the food service line to explain what is included in a reimbursable meal as well as explain OVS to students.

Technical Assistance:

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

410. Review period menus and production records - Quantities and meal pattern requirements met? Enter data.

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 age/grade group(s) being served.

-Meals served with insufficient portion size or insufficient quantities of meal components are incomplete and are not reimbursable. The chef salad option offered only .5 oz eq of grain. Fifteen meals were disallowed because of this error.

-The peanut butter and jelly option did not meet the weekly requirement for meat/meat alternate.

Corrective Action:

The SFA will ensure that the grain requirement is met for the chef salad option.

The SFA will ensure that an additional m/ma is added to the pbj option.

General Program Compliance - Central Catholic School (C625)

1405. Most recent Food safety inspection posted, visible to public?

The most recent food safety inspection was not posted in a publicly visible location.

Corrective Action:

The error was corrected on site and no further action is necessary. The SFA will ensure the most recent food safety inspection is always posted in a visible location.

1407. Temperature logs available?

FNS requires each school in the SFA to maintain temperature logs for a period of six months. Temperature logs unavailable for all refrigeration units.

Corrective Action:

The SFA has a procedure in place to take temperatures of the cold storage equipment and will ensure that temperatures are



taken daily to ensure equipment is holding at proper temperature.