



SNP Administrative Review Findings

Childplace, Inc (K039)

Program Year 2020

Childplace, Inc (K039)
2420 Highway 62
Jeffersonville, IN 47130-7303

Food Service Contact
Ms. Doris J Akins
Food Safety Coordinator
(812) 697-3886

Executive Contact
Mr. Nathan Samual
Executive Director
(812) 282-8248

No. of Sites / Reviewed: 2 / 1
Month of Review: November 2019

Commendations

- * The office and food service staff nutrition records were well organized and prepared for the review. The staff was friendly and demonstrated the desire to run a compliant program.

General Program Compliance - Childplace, Inc (K039)

1602. On-site observations validate Off-Site Assessment Tool responses to SFSP and SBP Outreach questions and responses demonstrate compliance with FNS requirements

Technical Assistance: Families were not notified about the SFSP programs

All USDA participating sponsors are required to notify constituents about the availability of meals at Summer Food Service Program sites. An email to sponsors with promotional information is sent to them in the spring to remind them of this obligation. Please watch for it and send out an email or post a flyer about summer meals for PY 2020 compliance.

SNP Administrative Review Findings

Childplace, Inc (K039)

Program Year 2020

Childplace North (Z142)
2420 Highway 62
Jeffersonville, IN 47130-7303

Food Service Contact
Ms. Leslie Brishaber
food service coordinator
(812) 246-2769

Month of Review: November 2019
Date of Onsite Review: December 30, 2019

Other Federal Programs - Childplace North (Z142)

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 monitoring within the first 4 weeks was not completed, but they did do one in December.

Corrective Action:

Must complete two ASSP monitorings annually, one in the first 4 weeks of operation per program year and another sometime during the year. Sponsor agrees to this schedule, and if completed as stated, no further action required.

Meal Components & Quantities - Childplace North (Z142)

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

Finding 9000: Insufficient portion size for the meat/meat alternate group at lunch

1 oz of meat/meat alternate was provided for the grilled cheese meal and the peanut butter meal.

Corrective Action:

A cheese stick 1 oz serving will accompany the grilled cheese and the peanut butter meals to equal the 2 oz requirement.