

# **Indiana Department of Education**

# **SNP Administrative Review Findings**

Clark County Juvenile Detention Center (K308)

Program Year 2022

Clark County Juvenile Detention Center (K308)

609 Meigs Avenue Jeffersonville, IN 47130-0000 Food Service Contact Lyda Abell Director (812) 285-6359

Executive Contact Lyda P Abell Director (812) 285-6359

No. of Sites / Reviewed: 1 / 1 Month of Review: October 2021

#### **Commendations**

\* The director was prepared and organized for the Administrative Review. During this pandemic time, it should be noted that the food service staff is adjusting daily and is continuing to meet the NSLP regulations. There are nutritional education materials available to the inmates to read in the dining room areas.

No Administrative Findings during Review. See page 2 for additional information on the site review.

#### **Technical Assistance**

Please continue to read the weekly newsletters for changes that may occur with the meal pattern for the 2022-2023. All of the waivers currently in place expire on June 30, 2022.

12/28/2021 Page 1 of 2



# **Indiana Department of Education**

# **SNP Administrative Review Findings**

Clark County Juvenile Detention Center (K308)

Program Year 2022

Clark Co. Juvenile Detention Center (Z715)

609 Meigs Avenue Jeffersonville, IN 47130-0000 Food Service Contact Ms. Lyda P Abell Director (812) 285-6359

Month of Review: October 2021

Date of Onsite Review: December 8, 2021

# Other Federal Programs - Clark Co. Juvenile Detention Center (Z715)

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 operates at this site, but the monitoring sheet was not completed within the first 4 weeks of starting school.

#### **Corrective Action:**

This reviewer emailed the monitoring form to the director and reminded her that they need to do it twice a year. A copy of the completed monitoring form will be provided to the reviewer and therefore no further action is necessary.

#### Meal Components & Quantities - Clark Co. Juvenile Detention Center (Z715)

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

#### Finding 9000: Insufficient portion sizes for the fruit component at breakfast

The amount of the fruit component for breakfast is 1 cup. This can be 1/2 cup 100% juice and 1/2 cup of fresh, frozen, or canned fruit.

#### **Corrective Action:**

Technical assistance was provided to the director, and she stated that they will begin serving the total one cup serving daily. On the day of review, this reviewer was able to correct the portion size, so the residents would receive the full amount. If continued as corrected, no further action is necessary.

## **General Program Compliance - Clark Co. Juvenile Detention Center (Z715)**

1404. A copy of the written food safety plan is site-specific and available on-site

## Finding 9145: A copy of the written food safety plan was not available at the reviewed school.

Clark County Juvenile Detention Center must have a food safety plan and follow the guidelines to comply.

## **Corrective Action:**

Technical assistance was provided on the day of review. The reviewer emailed two templates for Clark County Juvenile Detention Center to use for examples. If implemented as discussed, no further action is necessary.

12/28/2021 Page 2 of 2