

SNP Administrative Review Findings
Program Year 2017

Corpus Christi School (K245)

Corpus Christi School (K245)
2817 Corpus Christi Drive
South Bend, IN 46628-3429

Food Service Contact
Mr. Keith Foley
Assistant Principal
(574) 272-9868

Executive Contact
Mrs. Margaret Mackowiak
Principal
(574) 272-9868

No. of Sites / Reviewed: 1 / 1

No Findings during SFA Review

Corpus Christi School (D235)
2817 Corpus Christi Drive
South Bend, IN 46628-3429

Food Service Contact
Mr. Keith Foley
Assistant Principal
(574) 272-9868

Other Federal Programs - Corpus Christi School (D235)

3. *Milk service counting procedures yield accurate milk counts? Enter Data*

Finding 9000: Other Finding

Claimed one day too many.

Corrective Action:

The extra day totals were subtracted.

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 corrective action: Only families whose income falls within the free category are eligible for free milk.

Corrective Action:

The families were sent a letter stating the error, and that their children will no longer receive 'free' milk. If they still want their children to receive milk, they will have to submit payment for the remainder of the year.