



SNP Administrative Review Findings
Program Year 2023

Crown Point Community School Corp (4660)

Crown Point Community School Corp (4660)
1151 E Summit Street
Crown Point, IN 46307-4016

Food Service Contact
Ms. Pam Maloney
Food Service Director
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Executive Contact
Ms. Laurie Cooper
Deputy Treasurer
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No. of Sites / Reviewed: 12 / 3
Month of Review: November 2022

Commendations

- * - All three sites reviewed by the state agency had organized and clean kitchens.
- Documentation was organized and easily accessible for state reviewers.

Technical Assistance

- * The state agency recommends purchasing more fresh fruit for breakfast service. The SFA currently has excess funds and students would benefit from the addition of more fresh fruit.

No Findings during Review



SNP Administrative Review Findings

Crown Point Community School Corp (4660)

Program Year 2023

**Dwight D Eisenhower Elem. School
(3773)**

1151 E Summit Street
Crown Point, IN 46307-4016

Food Service Contact

Ms. Pam A Maloney
Food Service Director
(219) 662-6480

Month of Review: November 2022

Date of Onsite Review: December 7, 2022

Meal Components & Quantities - Dwight D Eisenhower Elem. School (3773)

409. Review Period- all required meal components per weekly meal pattern requirements were offered and served to students

Technical Assistance - Production Record Keeping

Technical Assistance:

Several times during the review month, the vegetables on the production record did not list the correct number of leftovers. Leftovers were documented as zero, however, there were leftovers at the end of meal service. The leftover column is required to be filled out each day for every item. By entering zero for your leftovers each day, it appears you are running out of food and all students are not being offered all food items.

SNP Administrative Review Findings

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Program Year 2023

Robert Taft Junior High School (3761) Food Service Contact
1151 E Summit Street
Crown Point, IN 46307-4016
Ms. Pam A Maloney
Food Service Director
(219) 662-6480

Month of Review: November 2022
Date of Onsite Review: December 6, 2022

Meal Components & Quantities - Robert Taft Junior High School (3761)

409. Review Period- all required meal components per weekly meal pattern requirements were offered and served to students

Technical Assistance - Production Record Keeping

Technical Assistance:

The number of juices served always equals the amount of reimbursable meals on the breakfast production record. It is highly unlikely that every student is taking a juice every single morning. Please ensure you are accurately completing your production record each day.

409. Review Period- all required meal components per weekly meal pattern requirements were offered and served to students

Finding 9075: Production records/supporting documentation indicate weekly meal pattern requirements for the age/grade group(s) not met.

Based on a review of production records and other supporting food crediting documentation for 1 week during the Review Period (11/14 -11/18), some meals served during the week reviewed did not meet the appropriate daily and weekly meal pattern requirements for the age/grade group(s) being served. Meals missing required meal components during the week reviewed: Breakfast meals served on November 16th and 17th, 2022 were served with only 1/2 cup of fruit. 103 breakfast meals on November 16th and 125 breakfast meals on November 17th are considered unallowable.

Corrective Action:

These meals are considered unallowable; however this deficiency is not a repeat finding. Fiscal action will not be assessed for this finding; the next instance of a meal pattern finding will warrant fiscal action. The FSD and state agency have discussed this issue - it is understood, and no further action is necessary.

Technical Assistance:

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

SNP Administrative Review Findings

Crown Point Community School Corp (4660)

Program Year 2023

St. Mary's School (B835)

1151 E Summit Street
Crown Point, IN 46307-4016

Food Service Contact

Ms. Pam A Maloney
Food Service Director
(219) 662-6480

Month of Review: November 2022

Date of Onsite Review: December 5, 2022

General Program Compliance - St. Mary's School (B835)

1106. Food or beverages sold to students during fundraisers meet Smart Snacks standards or fall within Indiana's limit on fundraisers

Technical Assistance - Fundraisers

Technical Assistance:

During the day of review at St. Mary's School, there was an attempt to serve non-compliant food items during lunch by the LEA. This was not an approved fundraiser by the SFA, so the FSD stopped the sale from occurring. Be sure to include only Smart Snack compliant items or observe the approved limit of two non-compliant fundraisers per year, per school.