



SNP Administrative Review Findings

Duneland School Corporation (6470)

Program Year 2022

Duneland School Corporation (6470)

1050 South 5th Street
Chesterton, IN 46304-9998

Food Service Contact

Mrs. Tammy Watkins
Child Nutrition Director
(219) 983-3700

Executive Contact

Mr. Chip Pettit
Superintendent
(219) 983-3600

No. of Sites / Reviewed: 11 / 3
Month of Review: November 2021

No Findings during Review

Commendations:

- All meals served were reimbursable and meals looked terrific.
- Record keeping and documentation was very well organized and easily accessible for review.
- Kitchens were cleaned and staff seemed knowledgeable of program requirements.

SNP Administrative Review Findings**Duneland School Corporation (6470)****Program Year 2022****Brummitt Elementary School (6819)**1050 South 5th Street
Chesterton, IN 46304-9998**Food Service Contact**Ms. Tammy Watkins
Child Nutrition Director
(219) 983-3700

Month of Review: November 2021

Date of Onsite Review: December 7, 2021

Meal Components & Quantities - Brummitt Elementary School (6819)*409. Review Period- all required meal components per weekly meal pattern requirements were offered and served to students***Technical Assistance - Meal Service****Technical Assistance:**

At Brummitt Elementary school, students were offered a $\frac{1}{2}$ cup scoop of the daily vegetable. A full $\frac{3}{4}$ cup of vegetable is required each day for lunch service. There was signage stating that students can ask for additional vegetables, however, the state agency will request that an additional vegetable always be on the meal service line. The SFA and State Agency have discussed this and no further action is necessary.

SNP Administrative Review Findings

Duneland School Corporation (6470)

Program Year 2022

Chesterton Middle School (6930)

1050 South 5th Street
Chesterton, IN 46304-9998

Food Service Contact

Mrs. Tammy Watkins
Child Nutrition Director
(219) 983-3700

Month of Review: November 2021

Date of Onsite Review: December 8, 2021

General Program Compliance - Chesterton Middle School (6930)

811. *The USDA "And Justice for All" poster is displayed in a prominent location and visible to recipients of benefits*

Technical Assistance - "And Justice for All" Poster

Technical Assistance:

The USDA "And Justice for All" was displayed but it is outdated. Each school is required to have the most recent poster in or near their cafeteria. I have requested updated posters for the SFA. No further action is necessary.

1409. *On-site or off-site storage violations were observed*

Finding 9150: Storage violations were observed.

The SFA must ensure that facilities where the handling, storage, and distribution of purchased and donated foods are located are properly safeguarded against theft, spoilage, and other loss. There were products in the kitchen of Chesterton Middle School that were removed from their original packaging and not date marked afterwards.

Corrective Action:

The state agency and SFA have discussed that all items must be date marked if removed from the original packaging. This is understood and no further action is necessary.



SNP Administrative Review Findings

Duneland School Corporation (6470)

Program Year 2022

St. Patrick School (D050)

1050 South 5th Street
Chesterton, IN 46304-9998

Food Service Contact

Mrs. Tammy Watkins
Child Nutrition Director
(219) 983-3700

Month of Review: November 2021

No Findings during Site D050 Review