

SNP Administrative Review Findings**East Porter County School Corp (6510)****Program Year 2022****East Porter County School Corp (6510)**

502 East College
Kouts, IN 46347-7035

Food Service Contact

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No. of Sites / Reviewed: 4 / 1
Month of Review: March 2022

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 clean and staff seemed knowledgeable of program requirements.

General Program Compliance - East Porter County School Corp (6510)

1007. On-site observations validate Off-Site Assessment Tool responses to Local School Wellness Policy questions and responses demonstrate compliance with FNS requirements

Technical Assistance - Wellness Policy**Technical Assistance:**

The wellness policy was last updated in 2016. The SFA will have to assess and update their wellness policy in Spring 2022. Please ensure that your wellness policy is assessed and updated once every three years. Please find all wellness policy guidance on our website here: <https://www.in.gov/doi/nutrition/wellness-policies/>

SNP Administrative Review Findings

East Porter County School Corp (6510)

Program Year 2022

Kouts Elem/Jr-Sr High School (6833)

502 East College
Kouts, IN 46347-7035

Food Service Contact

Mrs. Lori Sikora
Food Service Director
(219) 766-2231

Month of Review: March 2022

Date of Onsite Review: April 19, 2022

Meal Components & Quantities - Kouts Elem/Jr-Sr High School (6833)

500. Day of Review- Offer vs. Serve was properly implemented

Finding 9078: School is not properly implementing Offer vs. Serve.

As observed on the Day of Review, where a student selected a reimbursable meal, the student was made to select an additional item(s). The fruit component was placed on every student's tray in grades one through five.

Corrective Action:

The SFA will not require students to take the fruit component if they have a vegetable to meet the ½ cup requirement and do not want to take a fruit. The SFA and state agency have discussed this and no further action is required.

Technical Assistance:

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

General Program Compliance - Kouts Elem/Jr-Sr High School (6833)

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. The state agency has requested updated posters for the SFA.

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

Technical Assistance – Ice Issues during Defrost Cycle

Technical Assistance:

There is significant ice buildup in the walk-in freezer. The floor is clear of ice, however, during the defrost cycle it is evident that water is dripping on to boxes and freezing. The SFA was made aware of this issue and they are going to address it as soon as possible.

1411. Review of agricultural food components indicates violations of the Buy American provision

Technical Assistance - Buy American Provision

There was one product that violated the Buy American Provision at Kouts School. There were cucumbers that were products of Mexico. The state agency recognizes that many food products are difficult to acquire at this time; however, please keep in mind that you are using federal tax dollars to purchase these products. Please make every effort to purchase products that are from the United States.