



SNP Administrative Review Findings

East Washington School Corp (8215)

Program Year 2022

East Washington School Corp (8215)

1050 N. Eastern School Road
Pekin, IN 47165-7901

Food Service Contact

Mr. Greg Hopkins
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Executive Contact

Mr. Dennis Stockdale
Superintendent
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No. of Sites / Reviewed: 3 / 2

Month of Review: April 2022

No Administrative Findings during Review - See Site Findings on Page 2

SNP Administrative Review Findings

East Washington School Corp (8215)

Program Year 2022

Eastern Sr. High School (8905)

1050 N. Eastern School Road
Pekin, IN 47165-7901

Food Service Contact

Mr. Greg Hopkins
Assistant to Superintendent
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Month of Review: April 2022

Date of Onsite Review: May 5, 2022

Meal Components & Quantities - Eastern Sr. High School (8905)

404. *Day of Review- signage explaining the reimbursable meal was posted near/at the beginning of the service line and did not promote water or any other beverage as an alternative to milk*

Finding 9055: No signage explaining what constitutes a reimbursable meal at beginning of service line.

As observed on the Day of Review, signage explaining what constitutes a reimbursable meal is not identified on the portable serving cart for the to go breakfast.

Corrective Action:

There will be a sign explaining the offer vs serve on the cart tomorrow per the cafeteria manager.

Technical Assistance:

The school was provided technical assistance during the on-site visit, no further action is required.

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

Finding 9076: Planned menus served during Review month do not meet portion size/quantity requirements.

Productions records were reviewed for the Review Period to determine whether the portion sizes of meal components from the planned menu and served during the Review Period meet the minimum meal pattern requirements for the 9-12 age/grade group being served. The macaroni and cheese entrée did not meet the minimum requirements. The menu planner is reminded to plan menus that meet all components in both the daily and weekly serving sizes.

Corrective Action:

The food service staff understands that the macaroni and cheese entrée provided 2 oz of meat/meat alternate component and 1 oz equivalencies for the grain component. The 9-12 age/grade group is required to have 2 oz of grain per day for lunch. This reviewer suggested to add a dinner roll.

Technical Assistance:

The school was provided technical assistance during the on-site visit; no further action is needed.

General Program Compliance - Eastern Sr. High School (8905)

1407. *SFA written food safety plan is implemented*

Finding 9148: Observations on the Day of Review do not indicate compliance with the SFA's written food safety plan.

Proper HACCP principles not observed: Using a dish towel to dry excessive water from pans. All items should be air dried.

Corrective Action/Technical Assistance:

Technical assistance was provided; no further action is needed.