

SNP Administrative Review Findings

CSC of Eastern Hancock County (3145)

Program Year 2020

CSC of Eastern Hancock County (3145)

10370 E 250 N
Charlottesville, IN 46117-9725

Food Service Contact

Mrs. Tracy Wilson
Food Service Director
(317) 467-0064

Executive Contact

Mr. Dave Pfaff
Superintendent
(317) 936-5444

No. of Sites / Reviewed: 3 / 1
Month of Review: December 2019

Commendations

- * The food service staff at CSC of Eastern Hancock County does an outstanding job on implementing the School Breakfast and Lunch Programs. This is especially important to note because past administrative reviews sometimes resulted in several findings. The State Agency commends CSC of Eastern Hancock County food service staff for their hard work.

Verification - CSC of Eastern Hancock County (3145)

209. Verified applications were properly selected, correctly replaced (if necessary), and correctly verified

Finding: Selected applications not verified correctly.

Based on the verified applications selected for review, the post verification determination was incorrect for one application. The application verified the net income, not gross income. This application status changed from reduced status to paid.

Corrective Action:

Confirm that in the future during the verification process gross not net income will be verified.

Technical Assistance:

A technical assistance was conducted during the onsite visit.

General Program Compliance - CSC of Eastern Hancock County (3145)

1602. On-site observations validate Off-Site Assessment Tool responses to SFSP and SBP Outreach questions and responses demonstrate compliance with FNS requirements

Summer Food Service Program Outreach Technical Assistance

Technical Assistance:

All SFA are required to inform households about the availability and location of free meals for students via the Summer Food Service Program at the end of the school year.



SNP Administrative Review Findings

CSC of Eastern Hancock County (3145)

Program Year 2020

Eastern Hancock Middle School (2582) Food Service Contact

10370 E 250 N
Charlottesville, IN 46117-9725

Mrs. Tracy Wilson
Food Service Director
(317) 467-0056

Month of Review: December 2019

Date of Onsite Review: February 12, 2020

Meal Components & Quantities - Eastern Hancock Middle School (2582)

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

Production Records Technical Assistance

All the various kinds of milk need to be listed on the daily production records with amounts used and leftover.