

SNP Administrative Review Findings

Elkhart County Juvenile Detention Center
(K391)

Program Year 2023

**Elkhart County Juvenile Detention Center
(K391)**

26861 CR 26
Bldg. C
Elkhart, IN 46517-9782

Food Service Contact

Mr. Marco M Mingucha
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FSMC: Summit Food Service

Executive Contact

Mr. Kaestner Rickard
Manager
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No. of Sites / Reviewed: 1 / 1
Month of Review: April 2023

Commendations

- * Documents were organized for the Administrative Review.
- * The kitchen was kept clean and organized.

Technical Assistance

- * Recommended that a variety of fruit be offered to the residents for breakfast.
- * Recommended that new hires complete Civil Rights training before they start working.
- * The meal counts recorded do not match the billing and production records from the FSMC. A process needs to be put into place to check number of meals served against production. If more residents arrive needing a meal, then the production record needs to show this increase.
- * The SFA is reminded to complete and document the wellness policy evaluation. Be sure to inform (and document your efforts to inform) stakeholders of the availability to participate in the wellness policy evaluation. USDA has extended the deadline to evaluate the policy to June 2023. Tools for assessing the Wellness Policy is located on our website at <https://www.in.gov/doe/nutrition/wellness-policies/>.

General Program Compliance - Elkhart County Juvenile Detention Center (K391)

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

Finding 9011: Local School Wellness Policy information on the Off-site Assessment Tool not validated, or deficiencies found.

Some of the information gathered on the Off-site Assessment Tool regarding the SFA's Local School Wellness Policy could not be validated during on-site observations. Discrepancies or deficiencies found on-site: The meal content for breakfast listed on page 3 states 1/2 cup of fruit. Breakfast requirement is 1 cup of fruit.

Corrective Action:

The Wellness Policy language was corrected on-site. No further action required.

Technical Assistance:

Technical assistance provided to address discrepancies or deficiencies in the SFA's Local School Wellness Policy.

1400. *The written food safety plan contains required elements and a copy is available at each school*

Finding 9142: The written food safety plan does not contain all the required elements.

The written food safety plan does not comply with the HACCP program criteria described in 7CFR 210.13(c). Missing elements: List of employees, equipment and recipes listed in process 1, 2, and 3.

Corrective Action:

The sponsor had a list of employees and equipment. The recipes broken down into process 1, 2, and 3 will be added to the Food Safety Plan by the FSMC and be available for the Field Specialist to review in July. No further action is required.

Technical Assistance:

The reviewer discussed with staff the importance of knowing the food safety procedures for each recipe by having them broken down into process 1, 2 and 3.

SNP Administrative Review Findings

**Elkhart County Juvenile Detention Center
(K391)**

Program Year 2023

**Elkhart County Juvenile Detention
Center (Z108)**

26861 CR 26
Bldg. C
Elkhart, IN 46517-9782

Food Service Contact

Mr. Marco Mingucha
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Month of Review: April 2023

Date of Onsite Review: May 23, 2023

General Program Compliance - Elkhart County Juvenile Detention Center (Z108)

1406. The most recent food safety inspection report is posted in a publicly visible location

Finding 9147: Most recent food safety inspection report is not posted in a publicly visible location.

The Health Inspection report was not posted in the facility where the students are served meals.

Corrective Action:

The Health Inspection Report was posted during the on-site review. No further action is required.

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

Finding 9000: Pears purchased from China

Canned pears were purchased from China and are available for purchase in the US.

Corrective Action:

The FSMC purchases in volume for all of their sites and not enough of the U.S product was available for purchase. No further action required.