

SNP Administrative Review Findings

Franklin Community School Corp (4225)

Program Year 2022

Franklin Community School Corp (4225)

998 Grizzly Cub Drive
Building 1
Franklin, IN 46131-1375

Food Service Contact

Mrs. Elizabeth Edwards
Food Service Director
(317) 346-8728
edwardsel@franklinschools.org

Executive Contact

Dr. David Clendenning
Superintendent
(317) 346-8700
clendeningd@franklinschools.org

No. of Sites / Reviewed: 10 / 2

Month of Review: April 2022

Commendations

- * Staff at both schools are commended for batch cooking foods, ensuring the best food quality for students.
- * Creative vegetable side dishes are offered including buffalo roasted cauliflower, berry spinach salad, roasted edamame, and sweet potato fries.
- * Nice signage is located on the serving line during meals to assist students in selecting a full reimbursable meal.

Technical Assistance

- * At the high school, the reviewer provided Offer Versus Serve (OVS) technical assistance for breakfast the day of review. Foodservice staff were advised that separate breakfast entrée items such as yogurt and granola do not necessarily have to be taken together which can help eliminate waste.
- * At Creekside Elementary, technical assistance was provided to the manager and cooks on the difference between weight and volume. They were instructed that it was sufficient to measure the carrot sticks with a 4-ounce spoon (volume), but shredded cheese must be weighed.
- * Please check in with school staff to ensure the most updated recipes are printed and being utilized. Stress that corrections were made on many recipes, so it is important that the updated recipes are used.
- * On the day of review at the high school, signage was updated for the salad bar and entrée salads to reflect the accurate amount of grain that could be taken with a salad meal.
- * The SFA is reminded to conduct the triennial assessment of the local school wellness policy to ensure the wellness policy is up-to-date and is being implemented.

No Administrative Findings during Review

SNP Administrative Review Findings

Franklin Community School Corp (4225)

Program Year 2022

Creekside Elementary School (3467)

998 Grizzly Cub Drive
Building 2
Franklin, IN 46131-1375

Food Service Contact

Mrs. Diana Porterfield
Cafeteria Manager
(317) 346-8846

Month of Review: April 2022

Date of Onsite Review: May 11, 2022

Other Federal Programs - Creekside Elementary School (3467)

6. Day of review Menu, Meal Patterns, Production records.

Finding 9226: Production records do not support planned portion sizes to meet meal pattern component requirements for the After School Snack Program.

Production records for daily menus do not reflect that the planned portion sizes meet the meal pattern component requirements. On April 29, 2022, a full fruit serving was offered but only a partial serving of grain and meat were offered for the 51 snacks served.

Corrective Action:

The insufficient portion size was due to a subbed menu item. The reviewer explained the portion size requirements of the ASSP meal pattern the day of review. Going forward full portions will be served at all times. Additional response is not required.

Technical Assistance:

Requirements were explained the day of review.

11. DOR and Review Period Snacks missing components. Enter data

Finding 9000: After School Snack Program Meal Components

On April 15, 2022, a banana, juice, baked lays were served for the After School Snack Program. Potato-based chips are not creditable; therefore, a component was missing causing a disallowance of 53 snacks.

Corrective Action:

As corrective action all potato-based chips will be replaced with other items such as a 1-ounce equivalent grain-based chip. An updated menu with portion sizes has been provided to the State Agency as corrective action. Additional response is not required.

Technical Assistance:

The snack meal pattern and crediting requirements were explained to the manager the day of review.

SNP Administrative Review Findings**Franklin Community School Corp (4225)****Program Year 2022****Franklin Community High (3445)**

998 Grizzly Cub Drive
Building 2
Franklin, IN 46131-1375

Food Service Contact

Mrs. Rachael Wheeler
Cafeteria Manager
(317) 346-8082

Month of Review: April 2022

Date of Onsite Review: May 10, 2022

Meal Components & Quantities - Franklin Community High (3445)

402. Day of Review- the minimum daily quantity requirements are met for the age/grade group being served

Finding 9052: Day of Review portion sizes insufficient.

As observed on the Day of Review, the portion sizes of meal components from the planned menu and served on the day of review did not meet the minimum meal pattern requirements for the age/grade group(s) being served. The grain serving offered on the salad bar and with the entrée salad was not a two-ounce equivalent. A recipe was not available to reference for the salad bar or entrée salads served the day of review.

Corrective Action:

The portion size of grains was adjusted the day of review to ensure minimum portions were met. Also, the signage was adjusted to reflect the accurate amount of grain items that could be taken with a meal. As additional corrective action, recipes were developed and submitted for the entree salads and salad bar showing a sufficient portion of meat and grain are planned with each entree option. Additional response is not required.

Technical Assistance:

The school was advised and given the opportunity to correct the insufficient quantity of grain meal component before the meal service started.