

**SNP Administrative Review Findings**

**Gary Lighthouse Charter School (9535)**

*Program Year 2020*

**Gary Lighthouse Charter School (9535)**

1775 W. 41st Avenue  
GARY, IN 46408-1100

**Food Service Contact**

Stephanie Miranda  
Regional Operations Manager  
(765) 430-1917  
FSMC: Ceres Food Group

**Executive Contact**

Stephanie Miranda  
Regional Operations Manager  
(765) 430-1917

No. of Sites / Reviewed: 3 / 1  
Month of Review: February 2020

**General Program Compliance - Gary Lighthouse Charter School (9535)**

*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: Standard Operating Procedures (SOPs).

**Corrective Action:**

The School Food Authority will create SOPs for their food safety plan and will notify the state agency when this is completed.

**Technical Assistance:**

Find the IDOE website resources here for assistance - <https://www.doe.in.gov/nutrition/food-safety>

**SNP Administrative Review Findings**

**Gary Lighthouse Charter School (9535)**

*Program Year 2020*

**GLCS-Primary (4130)**

1775 W. 41st Avenue  
GARY, IN 46408-1100

**Food Service Contact**

Stephanie Miranda  
Regional Operations Manager  
(765) 430-1917

Month of Review: February 2020

Date of Onsite Review: April 30, 2020

**Meal Components & Quantities - GLCS-Primary (4130)**

*411. Review Period- the school has complied with the planned menu, or changes made are acceptable substitutions*

**Technical Assistance - Breakfast Menu**

**Technical Assistance:**

During the month of review, the SFA served the same breakfast pack each morning. This included cold cereal, a cracker pack, fresh fruit, fruit juice, and milk. Going forward, the state agency would like to see more variety from your menu.