



**SNP Administrative Review Findings**

**Global Preparatory Academy (9975)**

*Program Year 2020*

**Global Preparatory Academy (9975)**

2033 Sugar Grove Ave.  
Indianapolis, IN 46202-1134

**Food Service Contact**

Ms. Angela P Moss  
Enrollment and Community  
Coordinator  
(317) 226-4244

FSMC: Indianapolis Public Schools

**Executive Contact**

Ms. Mariama Shaheed  
Principal  
(317) 226-4244

No. of Sites / Reviewed: 1 / 1  
Month of Review: September 2019

**General Program Compliance - Global Preparatory Academy (9975)**

*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.**

A Local Wellness Policy was not provided to the DOE Field Staff for the Administrative Review. Unsuccessful attempts were made by Field Staff during the on-site visit and after to collect the LWP.

**Corrective Action:**

Please provide a copy of your Local Wellness Policy, as well as any assessments you may have conducted or documentation of any meetings held by a school wellness committee.

**SNP Administrative Review Findings****Global Preparatory Academy (9975)****Program Year 2020****Global Preparatory Academy (1112)**

2033 Sugar Grove Ave.  
Indianapolis, IN 46202-1134

**Food Service Contact**

Ms. Angela P Moss  
Enrollment and Community Coordinator  
(317) 226-4244

Month of Review: September 2019

Date of Onsite Review: October 30, 2019

**Meal Counting & Claiming - Global Preparatory Academy (1112)**

*318. Day of Review- each meal service line provides an accurate count by eligibility category at the point of service*

**Finding 9066: Inaccurate meal counts by eligibility category at the POS.**

Clickers are used to count meals as this school is CEP. For breakfast a clicker is used for meals served in the cafeteria, but meals served from the hallway carts are counted based on what entrees are leftover.

**Corrective Action:**

Staff delivering and serving breakfasts to classrooms via carts will begin using clickers to document the number of reimbursable breakfasts served- these numbers will be added to the breakfasts served in the cafeteria. No further action required.

**Meal Components & Quantities - Global Preparatory Academy (1112)**

*401. Day of Review- all meals observed and counted for reimbursement contained all of the required meal components*

**Finding 9000: Other Finding**

Multiple students were observed going through the line at breakfast without a fruit or juice. Multiple students were observed at lunch without a fruit or vegetable.

**Corrective Action:**

Reimbursable meal requirements were reviewed with serving line staff- the line will be slowed to ensure all meals contain the minimum requirements before they are counted. No further action required.

*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.**

The breakfast menu as planned and offered in the cafeteria met requirements, but the carts taken to the hallway only contained 1/2 cup fruit.

**Corrective Action:**

Breakfast meal pattern requirements, specifically the requirement that 1 cup of fruit be offered to students, were reviewed with kitchen staff who will monitor staff packing breakfast carts. No further action required.

*500. Day of Review- Offer vs. Serve was properly implemented*

**Finding 9078: School is not properly implementing Offer vs. Serve.**

Multiple students at breakfast were observed with only 2 items selected (under breakfast meal pattern OVS requirements, students must select 3 items for the meal to be reimbursable).

**Corrective Action:**

OVS meal pattern requirements were reviewed with kitchen staff who will monitor service line breakfast cart staff. No further action required.