



SNP Administrative Review Findings

Grant County Juvenile Detention (K079)

Program Year 2017

Grant County Juvenile Detention (K079)
501 S Adams Street
Marion, IN 46953-2040

Food Service Contact
Shelia Wofford
Kitchen Manager
(765) 662-9864

Executive Contact
Mrs. Brenda K Chambers
Juvenile Detention Commander/Lt
(765) 662-9864

No. of Sites / Reviewed: 1 / 1
Month of Review: April 2017

General Program Compliance - Grant County Juvenile Detention (K079)

1500. Reports submitted to State agency as required?

Finding 9151: SFA does not submit reports as required to the State agency.

The SFA does not submit all reports to the State agency according to reporting and recordkeeping requirements described in 7CFR 210.20.

Corrective Action:

Confirm that in the future the "Calendar of Due Dates" will be posted and referenced to ensure all required reports/documents are submitted in a timely manner.

Technical Assistance:

A technical assistance was conducted.

Grant Co Community Juvenile Center
(2416)
501 S Adams Street
Marion, IN 46953-2040

Food Service Contact
Sheila Wofford
Kitchen Manager
(765) 662-9864

Month of Review: April 2017

Meal Components & Quantities - Grant Co Community Juvenile Center (2416)

400.A. DOR – all required components available during entire meal service, all lines?

Finding 9000: Other Finding

For the review month when applicable and required Child Nutrition (CN) Labels or signed product formulation statements (PFS) were not obtained. Some food items were served that did not have either a Child Nutrition (CN) Label or signed product formulation statement (PFS). Therefore, these food items should not have been served to meet the CNP meal pattern requirements.

Corrective Action:

Confirm that Child Nutrition (CN) Labels or signed Product Formulation Statements (PFS) will be obtained and carefully read prior to serving applicable food items. Food items that requires a Child Nutrition (CN) Label or signed Product Formulation Statement (PFS) will not be served until this information is obtained and read.

Technical Assistance:

A technical assistance was conducted.

400. B. MOR – all required components available during entire meal service, all lines?

Finding 9000: Other Finding

The day prior to the lunch service review, through discussion it was noted that the planned pizza entrée had no Child Nutrition Label or product formulation statement. This pizza was replaced immediately with a CN Labeled pizza.

Corrective Action:

Confirm that Child Nutrition (CN) Labels or signed product formulation statements (PFS) will be obtained and carefully read prior to serving applicable food items. Food items that requires a Child Nutrition (CN) Label or signed product formulation statement (PFS) will not be served until this information is obtained and read.

Technical Assistance:

A technical assistance was conducted.

410. Review period menus and production records - Quantities and meal pattern requirements met?

Finding 9000: Other Finding *Repeat Finding

The daily fruit and grain minimums were not always met during the month of review for lunch.

Corrective Action:

Confirm that in the future at least two ounces of grain equivalency ounces and meat/meat alternate will be offered during lunch.

Technical Assistance:

A technical assistance was conducted.