

SNP Administrative Review Findings**Greater Clark County Schools (1010)****Program Year 2022****Greater Clark County Schools (1010)**

2112 Utica-Sellersburg Road
Jeffersonville, IN 47130-8506

Food Service Contact

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FSMC: Aramark

Executive Contact

Mr. Mark Laughner
Superintendent
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No. of Sites / Reviewed: 16 / 3
Month of Review: March 2022

Commendations

- * Overall, the kitchen workspaces and food storage areas were very clean and tidy. The staff were friendly to the students and offered nice customer service. The serving lines had several choices of entrees and the colorful fresh fruits and vegetables were eye appealing. The school nutrition records were prepared and organized for the review.

Technical Assistance

- * There was some confusion in the classroom for offer vs serve. The food service staff needs to train teachers regularly to remind them the importance of understanding the regulations for the School Breakfast Program.

Meal Counting & Claiming - Greater Clark County Schools (1010)

316. *Meal counts for all schools for the review period were correctly consolidated and claimed by the SFA*

Finding 9000: Enrollment for Monthly Claim

The school corporation is on the SSO for the NSLP this year. The claim should show the number of free eligible is the same as the enrollment because of the Covid 19 waiver, everyone is free.

Corrective Action:

The FSD will correct these numbers on the claim going forward.

Technical Assistance:

Technical assistance was provided to the Food Service Director. No further action is needed.

SNP Administrative Review Findings

Greater Clark County Schools (1010)

Program Year 2022

**Franklin Square Elementary School
(0874)**

2112 Utica-Sellersburg Road
Jeffersonville, IN 47130-8506

Food Service Contact

Ms. Jayme Sanders
Cafeteria Manager
(812) 288-4874

Month of Review: March 2022

Date of Onsite Review: April 12, 2022

Meal Components & Quantities - Franklin Square Elementary School (0874)

410. Review Period- planned menu quantities meet the meal pattern requirements

Finding 9076: Planned menus served during Review month do not meet portion size/quantity requirements.

Productions records were reviewed for the Review Period to determine whether the portion sizes of meal components from the planned menu and served during the Review Period meet the minimum meal pattern requirements for the age/grade group(s) being served. Meals were served with insufficient portions for the vegetable component. Although, vegetables were served daily the dark green vegetable subgroup was missing for one week of the review period. The menu planner is reminded to plan menus that meet all components in both the daily and weekly serving sizes. This would be true at every elementary since they use the same planned menu.

Corrective Action:

The menu planner understands the mistake and will correct the menus going forward.

Technical Assistance:

The school corporation was provided technical assistance. No further action is needed.

General Program Compliance - Franklin Square Elementary School (0874)

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.

Corrective Action:

Technical assistance was provided during the review and the most recent health inspection has now been posted.

1407. SFA written food safety plan is implemented

Finding 9000: Cross Contamination of Plastic Silverware

The school was using bulk silverware because the individual wrapped silverware packages had knives and the schools are not allowed to use knives. The plastic silverware was not in containers where the handles were available for the students to grab, therefore, the students were touching the fork tines and the spoon that is used for eating.

Corrective Action:

The silverware will be placed in silverware canisters if they are not able to get the plastic silverware without the knives.

Technical Assistance:

Technical assistance was provided on the day of the review and it was resolved.



SNP Administrative Review Findings

Greater Clark County Schools (1010)

Program Year 2022

**Pleasant Ridge Elementary School
(0829)**

2112 Utica-Sellersburg Road
Jeffersonville, IN 47130-8506

Food Service Contact

Ms. Sandy Stricker
Cafeteria Manager
(812) 256-7286

Month of Review: March 2022

Date of Onsite Review: April 14, 2022

No Findings during Site 0829 Review



SNP Administrative Review Findings

Greater Clark County Schools (1010)

Program Year 2022

Wilson Elementary School (0755)

2112 Utica-Sellersburg Road
Jeffersonville, IN 47130-8506

Food Service Contact

Ms. Cheyenne Vasser
Cafeteria Manager
(812) 288-4888

Month of Review: March 2022

Date of Onsite Review: April 13, 2022

No Findings during Site 0755 Review