

SNP Administrative Review Findings**Hammond Urban Academy (9705)****Program Year 2022****Hammond Urban Academy (9705)**

33 Muenich Ct.
Hammond, IN 46320-1706

Food Service Contact

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FSMC: Lunch At Hand/EAT

Executive Contact

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No. of Sites / Reviewed: 1 / 1
Month of Review: April 2022

General Program Compliance - Hammond Urban Academy (9705)

1007. On-site observations validate Off-Site Assessment Tool responses to Local School Wellness Policy questions and responses demonstrate compliance with FNS requirements

Wellness Policy Assessment**Technical Assistance:**

The wellness policy was last updated in 2017. The SFA will have to assess and update their wellness policy in program year 2023. Please ensure that your wellness policy is assessed and updated once every three years. Please find all wellness policy guidance on our website here: <https://www.in.gov/doe/nutrition/wellness-policies/>

1217. SFA's process and frequency for tracking training hours is sufficient

Professional Standards Tracking**Technical Assistance:**

While the SFA did not have to acquire and track their professional standard training hours, this TA will serve as a reminder to track your hours for program year 2023. Please find this IDOE website link useful in acquiring and tracking your training hours.

<https://www.in.gov/doe/nutrition/professional-standards/>



SNP Administrative Review Findings

Hammond Urban Academy (9705)

Program Year 2022

Hammond Urban Academy (4486)

33 Muenich Ct.
Hammond, IN 46320-1706

Food Service Contact

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Month of Review: April 2022

Date of Onsite Review: May 9, 2022

Meal Components & Quantities - Hammond Urban Academy (4486)

409. Review Period- all required meal components per weekly meal pattern requirements were offered and served to students

Finding 9000: Food Production Records

The SFA has vended meals and completes a daily meal count log. This log only documents the total number of meals - it does not contain each item that is served daily. The meals are unitized and contain all the same components, but a food production record is still required.

Corrective Action:

The SFA and State Agency have discussed that all items need to be included on the food production record and they have been provided with the state agency's FPR. No further action is necessary.

Technical Assistance:

Find our production record and menu resources here - <https://www.in.gov/doe/nutrition/national-school-lunch-program/>