

SNP Administrative Review Findings

The Hasten Hebrew Academy (K180)

Program Year 2018

The Hasten Hebrew Academy (K180)
6602 Hoover Rd
Indianapolis, IN 46260-4119

Food Service Contact
Mrs. Regena Price
Food Service Director
(317) 251-1261

Executive Contact
Mrs. Miriam Gettinger
Principal
(317) 251-1261

No. of Sites / Reviewed: 1 / 1
Month of Review: January 2018

Commendations

- Regina has done an excellent job in planning and executing compliant menus. Foods are high quality and freshly prepared.
- All free and reduced meal applications were processed correctly.
- Staff were friendly and eager to learn.

Certification and Benefit Issuance - The Hasten Hebrew Academy (K180)

*131. Applications denied incorrectly?***Finding 9000: Other Finding**

Student was approved correctly as free but incorrectly listed on the roster as a full-price student.

Corrective Action:

The sponsor will update the meal count rosters with inconspicuous codes to ensure students are counted and claimed in the correct category. Additional response not required.

Technical Assistance:

Coding suggestions were provided to the sponsor the day of review.

Resource Management Comprehensive Review - The Hasten Hebrew Academy (K180)

*750. Statement of Revenue and Expenses***Finding 9000: Other Finding**

Not all income is accurately reflected in the Annual Financial Report (AFR). Student Paid lunches were not entered as the payment is collected as part of the tuition. Adult meals are charged at \$3.50 per meal and they use payroll deduction. Payroll taxes were not included in the labor expenses for the FSD.

Corrective Action:

Calculate the paid meal income for students and adults then update the AFR reflecting that as income. Submit a corrected AFR and supporting documents showing this income and any adjusted expenses.

Technical Assistance:

The non-profit school foodservice account income and expenses must be tracked separately. All income and expenses for the operation of the school foodservice program need to be documented on the AFR. All expenses must be allowable foodservice expenses with supporting documentation maintained for review or audit.

*765. Adult meal prices sufficient to cover cost of adult lunch?***Finding 9000: Other Finding****Technical Assistance:**

Adult Meals are being payroll deducted at \$3.50 per meal which is a sufficient charge but needs to be shown as a transfer in to the food service account. Plus the SFA must ensure that the adult lunch price is calculated each year to ensure compliance with the minimum adult price requirement.

*810. Non-discrimination on appropriate Program materials?***Finding 9000: Other Finding**

The non-discrimination statement was missing from program materials (i.e., website pages mentioning school meals).

Corrective Action:

The sponsor will update website pages to include the most current non-discrimination statement. Additional action not required.

Technical Assistance:

Requirements for including the non-discrimination statement on program materials were reviewed with the sponsor the day of review.

*1400. Food safety plan – contain required elements, copy 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: menu items by process approach, some standard operating procedures, equipment inventory.

Corrective Action:

The sponsor will review and update the food safety plan by the end of the school year. The food safety plan will then be used as a training tool for staff. Additional response not required.

Technical Assistance:

Food safety plan resources were sent to the food service director the day of review.



Program Year 2018

The Hasten Hebrew Academy (C475)
6602 Hoover Rd
Indianapolis, IN 46260-4119

Food Service Contact
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Administrator
(317) 251-1261

Month of Review: January 2018

Date of Onsite Review: February 8, 2018

General Program Compliance - The Hasten Hebrew Academy (C475)

1105. Foods sold to students during school day meet Smart Snacks standards?

Finding 9160: Foods and beverages sold to students not compliant with Smart Snacks standards.

Some foods and beverages sold to students during the school day including a la carte foods and beverages sold during meal services and including food items sold during non-exempt fundraisers do not meet Smart Snacks standards.

Corrective Action:

Going forward, the non-compliant items will be excluded from sales during the school day. They will only be sold at concessions during games. All items will be run through the smart snacks calculator prior to purchase. Additional response not required.

Technical Assistance:

Smart snacks requirements were discussed the day of review.