



SNP Administrative Review Findings

Holy Angels School (K187)

Program Year 2017

Holy Angels School (K187)  
2822 Dr Martin Luther King Jr  
Indianapolis, IN 46208-5021

Food Service Contact  
Mrs. Elizabeth Edwards  
Foodservice Director  
(260) 318-1526

Executive Contact  
Mr. Chris Brunson  
Associate Director of Finance  
(317) 236-1516

No. of Sites / Reviewed: 1 / 1  
Month of Review: December 2016

General Program Compliance - Holy Angels School (K187)

1007. On-site observation validate Off-Site Assessment Tool responses to Local School Wellness Policy questions?

**Finding 9011: Local School Wellness Policy information on the Off-site Assessment Tool not validated, or deficiencies found.**

Some of the information gathered on the Off-site Assessment Tool regarding the SFA's Local School Wellness Policy could not be validated during on-site observations. The Wellness Policy has not been updated to meet the USDA requirements.

**Corrective Action:**

The SFA will ensure that the wellness policy is updated to meet the USDA requirements by July 1, 2017. The school will use the Indianapolis Archdiocese form wellness policy and must tailor the policy to meet the individual school's needs and requirements.

Program Year 2017

Holy Angels School (C590)  
2822 Dr Martin Luther King Jr  
Indianapolis, IN 46208-5021

Food Service Contact  
Mrs. Elizabeth J Edwards  
Director of Nutrition Program  
(260) 318-1526

Month of Review: December 2016

Date of Onsite Review: February 1, 2017

#### Other Federal Programs - Holy Angels School (C590)

#### 4. Validate snack counts – snacks properly counted and claimed? Enter data.

**Finding 9221: Snacks are not being properly counted and claimed.**

The snack counts claimed for reimbursement for the review period and day of review could not be validated.

**Corrective Action:**

The SFA did not have daily meal count record available at the time of the review. Snack counts for the month of review have not been validated and the meal count forms must be submitted to the state agency for review before closure.

#### 7. Site monitored in first 4 weeks of operation, date, deficiencies/CA?

**Finding 9228: The SFA has not monitored this site's Afterschool Snack Program within the first 4 weeks of operation each year.**

The Afterschool Snack Program was not monitored in the first 4 weeks of operation.

**Corrective Action:**

The SFA will ensure correct monitoring is completed prior to the end of the school year. Please submit proof of monitoring compliance.

**Technical Assistance:**

The monitoring forms have been provided to the SFA.

#### General Program Compliance - Holy Angels School (C590)

#### 811. Justice for All poster displayed in prominent location?

**Finding 9101: Justice For All poster not displayed in prominent location.**

The USDA "And Justice for All" poster was not displayed in a prominent location where it is visible to recipients of benefits. The kitchen staff stated that the poster is routinely removed by groups renting the facility.

**Corrective Action:**

The SFA will ensure the USDA poster is posted in a prominent location for meal service.

**Technical Assistance:**

The reviewer has sent a new "and justice for all" poster to the SFA to post.

#### 1407. Temperature logs available?

**Finding 9149: Temperature logs unavailable for review.**

FNS requires each school in the SFA to maintain temperature logs for a period of six months. Temperature logs unavailable for: all refrigeration units.

**Corrective Action:**

The SFA will ensure that temperatures are taken for all refrigeration units daily and recorded on a log sheet.

1410. *Did any review of products indicate violations of the Buy American provision?*

**Finding 9000: Buy American Provision**

Items were noted in violation of the Buy American provision.

Cantaloup- Guatemala

Grapes- Chile

Blackberries- Mexico

**Corrective Action:**

The SFA will ensure that items are purchased in compliance with the Buy American provision. All products will be grown/made in the USA or prices will be compared to ensure compliance.