

Holy Cross Central School (K188)
125 N Oriental St
Indianapolis, IN 46202-3875

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No. of Sites / Reviewed: 1 / 1

General Program Compliance - Holy Cross Central School (K188)

810. Non-discrimination on appropriate Program materials?

Finding 9000: Civil Rights Statement

The breakfast notification does not include the required USDA non-discrimination statement.

Corrective Action:

The SFA will ensure that all notification and information home contains the appropriate non-discrimination statement.

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. Discrepancies or deficiencies found on-site: the wellness committee does not include a representative from each school and/or a community member or parent. The policy is meant to be a diocese-wide, but will need to be approved or modified for each individual school.

Corrective Action:

The arch diocese can provide a wellness policy, but each individual school will need to approve and modify the policy to meet their individual school requirements.

Technical Assistance:

Technical assistance provided to address discrepancies or deficiencies in the SFA's Local School Wellness Policy identified from the Off-site Assessment Tool:

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: monitoring and review/revise process.

Corrective Action:

The SFA will update the food safety plan to include a section on monitoring food safety and a process for reviewing and revising the plan.

Holy Cross Central School (C595)
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Other Federal Programs - Holy Cross Central School (C595)

6. *Day of review Menu, Meal Patterns, Production records.*

Finding 9226: Production records do not support planned portion sizes to meet meal pattern component requirements.

Production records for daily menus do not list each meal component and reflect that the planned portion sizes meet the meal pattern component requirements.

Each Monday only 1 granola bar and water were served as the snack. These snacks will be disallowed totaling 230 snack meals.

Production records do not state portion sizes to ensure compliance with the meal pattern.

Corrective Action:

The SFA must ensure that the planned snack is served each day or that appropriate substitutions are made. The SFA will ensure that production records are completed correctly to ensure compliance with the meal pattern.

Technical Assistance:

Please ensure site staff know how to properly complete production records.

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 has not been monitored for compliance within the first 4 weeks of operation or at any other point this year.

Corrective Action:

The SFA must monitor the program for compliance. Please monitor two times this school year and ensure that next school year, the program is monitored within the first 4 weeks and one additional time throughout the school year.

Technical Assistance:

Program requirements can be found here: <http://www.doe.in.gov/nutrition/after-school-snack-program>

Meal Counting & Claiming - Holy Cross Central School (C595)

318. *DOR - accurate meal counts by category at POS? Enter data.*

Finding 9066: Inaccurate meal counts by eligibility category at the POS.

As observed on the Day of Review at breakfast, each type of meal service line does not provide an accurate count at the point of service. This was for breakfast during breakfast in the classroom.

Corrective Action:

Breakfast in the class room must still include a point of service meal count. The SFA must re-train teachers on the proper procedure for counting meals at the point of service.

Technical Assistance:

It is recommended that all breakfast in the classroom sites self-monitor the program for compliance. The breakfast in the classroom monitoring form has been sent to the FSD.

Meal Components & Quantities - Holy Cross Central School (C595)

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

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 served with insufficient portion size or insufficient quantities of meal components are incomplete and are not reimbursable.

-The Bean/Pea Legume subgroup was insufficient, only 1/4 cup was served for the week.

-The Grain component was short Monday of the week of review and short weekly for the salad entree option.

Corrective Action:

The SFA must ensure that the meal pattern requirements are met. The SFA will add an additional bean/pea/legume to the menu to meet the 1/2 cup requirement. On the day the grain was short, the SFA will serve 2 tostada shells. The SFA will serve croutons and a dinner roll with the chef salad option to meet the weekly grain requirement.

Technical Assistance:

The school was provided technical assistance during the on-site visit.

500. DOR - OVS properly implemented, meals with insufficient portion sizes counted for reimbursement? Enter data.

Finding 9078: School is not properly implementing Offer vs. Serve.

As observed on the Day of Review at breakfast, some teachers did not properly implement OVS by requiring students to take all the offered items.

Corrective Action:

The SFA will re-train teachers on OVS requirements. Please submit proof of training within 60 days of the review.

Technical Assistance:

Some schools offer "cheat sheets" for teachers to use daily. This would require a cycle menu, but it is helpful for teachers as they have many job tasks at the beginning of the day.

502. DOR - Signage explaining OVS reimbursable meal near/at beginning of service line?

Finding 9080: No signage explaining what constitutes a reimbursable meal under Offer vs. Serve.

As observed on the Day of Review, signage explaining what constitutes a reimbursable meal under Offer vs. Serve (including the requirement that students must select at least ½ cup fruit or vegetable) is not identified near or at the beginning of the meal service line(s). The signage was posted for breakfast, but not lunch.

Corrective Action:

The SFA will re-print the lunch OVS signage and have it posted at the beginning of the food service line.

General Program Compliance - Holy Cross Central School (C595)

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.

It was noted that there were chocolate covered marshmallow treats to be sold as a fundraiser. Any food sold to students during the school day must be smart snacks compliant.

Corrective Action:

The SFA and school buildings will work to ensure all food sold in the school building throughout the school day is smart snacks compliant.