



SNP Administrative Review Findings

Holy Family School (K069)

Program Year 2022

Holy Family School (K069)

129 W. Daisy Lane
New Albany, IN 47150-4538

Food Service Contact

Mrs. Melanie D Dome
Co-Cafeteria Director
(812) 944-6090
mdome@holyfamilyeagles.com

Executive Contact

Mrs. Amy Huber
Principal
(812) 944-6090
ahuber@holyfamilyeagles.com

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

Commendations

- * During this pandemic time, it should be noted that the food service staff has done a nice job continuing to manage the NSLP. The Co-managers obvious work well together. They were prepared and organized for the Administrative Review. Several choices of entrees were offered during the entire school year. The serving lines, kitchen areas, and storage areas were very clean.

No Findings during Review



SNP Administrative Review Findings

Holy Family School (K069)

Program Year 2022

Holy Family School (B050)

129 W. Daisy Lane
New Albany, IN 47150-4538

Food Service Contact

Mrs. Melanie D Dome
Co-Cafeteria Director
(812) 944-6090

Month of Review: January 2022

Date of Onsite Review: February 24, 2022

Meal Components & Quantities - Holy Family School (B050)

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

Finding 9081: Review of Productions records expanded to the entire Review Period.

Based on a review of production records and other supporting food crediting documentation for the entire Review Period, some meals served during the Review Period did not meet the appropriate daily and weekly meal pattern requirements for the age/grade group(s) being served. Review Period meals missing required meal components: The grain component was missing on one of the choices for January 14 and on January 27 different meal choice was missing the grain component.

Corrective Action:

The January claim had not been approved. The POS was able to compute the exact meal count for the loaded baked potato meal and turkey w/gravy meal. The January claim now reflects the correct total by disallowing these meals.

Technical Assistance:

The school was provided technical assistance during the on-site visit and no further action is needed.