Indiana Department of Education

SNP Administrative Review Findings

Program Year 2017

Indianapolis Lighthouse Charter School (9575)

1780 Sloan Avenue Indianapolis, IN 46203-3640 Food Service Contact Nicholas O Murray-Vachon Regional Operations Manager (317) 519-5570

FSMC: Ceres Food Group

Indianapolis Lighthouse Charter School (9575)

Executive Contact Kim Randall Principal (317) 351-1534

No. of Sites / Reviewed: 2 / 1

No Findings during SFA Review

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Sloan Avenue (5523) 1780 Sloan Avenue Indianapolis, IN 46203-3640 Food Service Contact Nicholas O Murray-Vachon Regional Operations Manager (317) 519-5570

Other Federal Programs - Sloan Avenue (5523)

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.

Afterschool Snack Program operation at this site: The SFA did not conduct a monitoring review of the snack program within the first 4 weeks of operation.

Corrective Action:

The SFA will ensure to complete the 2nd monitoring review as required, and will make certain the that both reviews are conducted annually going forward.

Meal Components & Quantities - Sloan Avenue (5523)

402. DOR - quantities served meet daily meal pattern requirements for age/grade groups? Enter data

Finding 9052: Day of Review portion sizes insufficient.

As observed on the Day of Review, the portion sizes of meal components from the planned menu and served on the day of review did not meet the minimum meal pattern requirements for the age/grade group(s) being served. Meals that contain insufficient quantities of meal components are incomplete and are not reimbursable. Insufficient portion sizes observed on the Day of Review:All students were not required to take a full cup of fruit during breakfast. Also, students in grades 9-12 were only offered a 1/2 cup of fruit during lunch.

Corrective Action:

The SFA needs to show how they are going to comply with the meal pattern during breakfast and lunch. Additional training for all school nutrition employees (including teachers/staff assisting with the meal service) is needed.

Technical Assistance:

The state agency reviewer informed the school about the issues observed, and discussed the requirements. Additionally, the state agency reviewer emailed a copy of a meal pattern cheat sheet to the school and food vendor.

404. DOR - signage explaining reimbursable meal near/at beginning of service line?

Finding 9055: No signage explaining what constitutes a reimbursable meal at beginning of service line.

As observed on the Day of Review, signage explaining what constitutes a reimbursable meal is not identified near or at the beginning of the meal service line(s) for breakfast.

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, one or more cashiers did not demonstrate a clear understanding of OVS and its requirements. where a student selected a reimbursable meal, the student was made to select an additional item(s).

Corrective Action:

The SFA needs to determine whether or not offer vs. serve will be implemented for grades K-8, as it is optional for that grade group. Because offer vs. serve is mandatory for grades 9-12 (during lunch), the SFA must show how they will comply this requirement.

Technical Assistance:

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

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501. Cafeteria staff trained on OVS?

Finding 9079: Cafeteria staff have not been adequately trained on requirements and implementation of Offer vs. Serve.

Even though there is plenty of signage on how to identify a reimbursable lunch under offer vs. serve, students were still required to take a milk and other parts of the meal. They were only given the option (in some cases) to decline the fruit component.

Technical Assistance:

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

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