

SNP Administrative Review Findings

Israel School of Excellence (K409)

Program Year 2022

Israel School of Excellence (K409)

7201 W 25th Ave
Gary, IN 46406-2940

Food Service Contact

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Executive Contact

Mrs. La Wanda Hurst
Principal
(219) 979-2026
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No. of Sites / Reviewed: 1 / 1

Month of Review: April 2022

Commendations

- * The SFA provides several options for fruits and vegetables during their lunch meal service.

General Program Compliance - Israel School of Excellence (K409)

1007. On-site observations validate Off-Site Assessment Tool responses to Local School Wellness Policy questions and responses demonstrate compliance with FNS requirements

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 SFA needs to have their wellness policy posted on their website.

Corrective Action:

Corrective action required to address discrepancies or deficiencies in the SFA's Local School Wellness Policy identified from the Off-site Assessment Tool: The SFA is required to publicize their Wellness Policy on their website.

This has been completed as of PY 23 and no further action is necessary.

SNP Administrative Review Findings

Israel School of Excellence (K409)

Program Year 2022

Israel School of Excellence (D913)

7201 W 25th Ave
Gary, IN 46406-2940

Food Service Contact

Mrs. Crystal Dixon
Food Service Director
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Month of Review: April 2022

Date of Onsite Review: July 20, 2022

Other Federal Programs - Israel School of Excellence (D913)

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 SFA has not monitored this site's Afterschool Snack Program within the first 4 weeks of operation during program year 2022.

Corrective Action:

The SFA must monitor the ASSP prior to the end of program year 2022 and provide proof to the state agency.

The SFA has provided the state agency with the ASSP monitoring form and no further action is necessary.