



SNP Administrative Review Findings
Program Year 2024

Jennings County School Corporation (4015)

Jennings County School Corp (4015)

34 W. Main St
North Vernon, IN 47265-1706

Food Service Contact

Mrs. Stacie Green
Director of Food Service
(812) 346-4483
sgreen@jcsc.org

Executive Contact

Mrs. Nicole Johnson
Superintendent
(812) 346-4483
njohnson@jcsc.org

No. of Sites / Reviewed: 9 / 3
Month of Review: January 2024

Commendations

- * St Mary's - The staff works well with each other and were interactive with the students. Food safety procedures were followed for satellite meals.
- * Jennings Co Middle School - The kitchen, storage areas, and serving lines were very clean. The clever storage bins for the spoodles were attractive and easy to read. Staff were friendly with the students.
- * Graham Creek Elementary - The serving lines and cafeteria looked so cute and fun for National School Lunch Week. The food service staff were cordial and courteous to the students.
- * The Foodservice Office Staff were prepared and organized for the review.

Certification and Benefit Issuance - Jennings County School Corp (4015)

126. Certification: selected applications correctly approved. This serves as a reminder to the reviewer that FA must include the MOR and the Month of the on-site review.

Finding 9000: One application was incorrectly approved.

The application was originally determined to be reduced, but based on the income from the household it should have been free.

Corrective Action:

The application was corrected at the time the error was found and the SFA sent a letter to the household informing them that they will be receiving free meals immediately. Since this error resulted in an underclaim, no fiscal action will be taken.

Therefore, no further action is necessary.

Technical Assistance:

Reviewer provided technical assistance.



SNP Administrative Review Findings
Program Year 2024

Jennings County School Corporation (4015)

**Graham Creek Elementary School
(3361)**
34 W. Main St
North Vernon, IN 47265-1706

Food Service Contact
Mrs. Patricia Vanosdol
Kitchen Manager
(812) 346-4179

Month of Review: January 2024
Date of Onsite Review: March 6, 2024

Meal Components & Quantities - Graham Creek Elementary School (3361)

410. Review Period- planned menu quantities meet the meal pattern requirements

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 menu planned and served during the review period, meet the minimum meal pattern requirements for the age/grade group being served. While meeting the minimum daily requirement, it led to an insufficient weekly meat/meat alternate meal component at Graham Creek Elementary if using the K-8 grade group for lunch.

Corrective Action:

The food service director and cafeteria managers corrected the uncrustable meal immediately to be in compliance. It is now a bundle meal of the uncrustable, cheese stick and cheese-its to equal the 2 oz of meat/meat alternate component and 2 oz of grain equivalents. **No further action is needed.**

Technical Assistance:

The school was provided technical assistance during the on-site visit. The menu planner is reminded to plan menus that meet all components in both the daily and weekly serving sizes.



SNP Administrative Review Findings
Program Year 2024

Jennings County School Corporation (4015)

Jennings County Middle School (3393) Food Service Contact

34 W. Main St
North Vernon, IN 47265-1706

Mrs. Kim Eaton
Kitchen Manager
(812) 346-4940

Month of Review: January 2024

Date of Onsite Review: February 29, 2024

Meal Components & Quantities - Jennings County Middle School (3393)

402. Day of Review- the minimum daily quantity requirements are met for the age/grade group being served

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: While the minimum daily grain requirement was met, an insufficient weekly grain meal component serving was noted at the Middle School using the 6-8 grade group for breakfast. There were several pre-packaged grain items that count as one grain component and the manager planned the menu for the student to be allowed to take only one grain item.

Corrective Action:

The cafeteria manager immediately made a sign for the items that counted as one grain equivalencies, noting that the student may take two. This will resolve the issue of not meeting the minimum weekly grain requirement. **No further action is needed.**

Technical Assistance:

Technical assistance was provided and the CN labels and product formulation statements were discussed with the cafeteria manager.

410. Review Period- planned menu quantities meet the meal pattern requirements

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 menu planned and served during the review period, meet the minimum meal pattern requirements for the age/grade group being served. An insufficient meat/meat alternate meal component serving was noted at the Middle School using the 6-8 grade group meal pattern for lunch.

Corrective Action:

The food service director and cafeteria managers corrected the uncrustable meal immediately to be in compliance. It is now a bundle meal of the uncrustable, cheese stick and cheese-its to equal the 2 oz of meat/meat alternate component and 2 oz of grain equivalents. **No further action is needed.**

Technical Assistance:

The school was provided technical assistance during the on-site visit. The menu planner is reminded to plan menus that meet all components in both the daily and weekly serving sizes.



SNP Administrative Review Findings
Program Year 2024

Jennings County School Corporation (4015)

Saint Mary's School (B515)

34 W. Main St
North Vernon, IN 47265-1706

Food Service Contact

Mrs. Meredith Inman
Principal
(812) 346-3445

Month of Review: January 2024

Date of Onsite Review: February 28, 2024

No Findings during Site B515 Review