

SNP Administrative Review Findings**Kankakee Valley School Corp (3785)****Program Year 2023****Kankakee Valley School Corp (3785)**

12021 N. 550 W.
Wheatfield, IN 46392-0278

Food Service Contact

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No. of Sites / Reviewed: 5 / 1
Month of Review: January 2023

Certification and Benefit Issuance - Kankakee Valley School Corp (3785)*133. Direct Certifications were correctly certified***Technical Assistance - Directly Certified Medicaid****Technical Assistance:**

There were two applications that were approved free based on a case number alone. One student is DC reduced and the other case number is not valid. While you can use a case number on an application to approve it for benefits, please double check all case numbers for accuracy.

*133. Direct Certifications were correctly certified***Finding 9024: Direct Certifications were not correctly certified**

Direct certification documentation for selected students was reviewed for completeness and accuracy. Some students were certified for reduced meals when they should have been certified for free meals based on Medicaid.

Corrective Action:

The SFA will notify students of their change in meal benefits via letter and refund all charges to the households for the reimbursable meals. Provide the letters to the state agency as corrective action.

The letters were provided as of 2/23/2023 and no further action is necessary.

SNP Administrative Review Findings**Kankakee Valley School Corp (3785)****Program Year 2023****Kankakee Valley High School (3181)**12021 N. 550 W.
Wheatfield, IN 46392-0278**Food Service Contact**Mrs. Andrea K Kelleher
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(219) 987-4711

Month of Review: January 2023

Date of Onsite Review: February 23, 2023

Meal Components & Quantities - Kankakee Valley High School (3181)*400. Day of Review- all required meal components were available to all students during the entire meal service***Finding 9002: Meal components missing on Day of Review.**

As observed on the Day of Review, required meal components were not available on every reimbursable meal service line to all participating students. On the main line, the last four students that were served a meal were not offered the carrots or the green peppers as they ran out of portions. Please ensure that all students are offered the same options weather they are first or last.

Corrective Action:

The State Agency and FSD have discussed that all students are required to be offered all components during the entire meal service. This is understood and no further action is necessary.

General Program Compliance - Kankakee Valley High School (3181)*1409. On-site or off-site storage violations were observed***Technical Assistance - Walk in freezer****Technical Assistance:**

The walk-in freezer is temping above five degrees consistently. The health department did not document anything, but it is of note that the temperature should be below zero.

*1411. Review of agricultural food components indicates violations of the Buy American provision***Technical Assistance - Buy American Provision****Technical Assistance:**

At Kankakee Valley High School, there was a box of cucumbers that were a product of Mexico. The FSD has altered the menu to discontinue served cucumbers until they can get them as a product of the United States. While purchasing non-domestic products is allowable under conditions of lack of availability, program sponsors are highly encouraged to plan menus around products that can be obtained domestically.