

**SNP Administrative Review Findings**

**Lake Central School Corporation (4615)**

*Program Year 2023*

**Lake Central School Corporation (4615)**

8260 Wicker Avenue  
St John, IN 46373-8876

**Food Service Contact**

Ms. DeAnn Alleva  
Director of Food Service  
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**Executive Contact**

Dr. Lawrence Veracco  
Superintendent  
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No. of Sites / Reviewed: 11 / 3  
Month of Review: December 2022

**Commendations**

- \* - All meals served were reimbursable.
- Menu planning was well done and documentation for menu review was completed with great detail.
- All kitchens were clean and staff was knowledgeable of program requirements.
- Staff worked quickly to get students through service lines and students had plenty of time to eat their meals.

**Certification and Benefit Issuance - Lake Central School Corporation (4615)**

*126. Certification: selected applications correctly approved*

**Finding 9901: Selected applications correctly approved**

One application was certified incorrectly or utilizing incomplete information. One application was approved for categorical eligibility, but it should not have been. Instead of typing in a case number, the family wrote a word in the box instead. The application was still approved for free benefits.

**Corrective Action:**

A letter must be sent to the family notifying them they will be removed from free benefits. Please upload the letter to the review tool for corrective action.

The letter was created and sent to the household on 3/21/2023. No further action is necessary.

**Verification - Lake Central School Corporation (4615)**

*209. Verified applications were properly selected, correctly replaced (if necessary), and correctly verified*

**Technical Assistance - Verification Selection**

**Technical Assistance:**

The SFA selected two applications for verification that were filled out by the same household. Each household should only complete one application. In the future, please be aware of households filling out more than application for multiple students.

**General Program Compliance - Lake Central School Corporation (4615)**

*810. The USDA non-discrimination statement is on appropriate Program materials*

**Finding 9000: Non Discrimination Statement**

There is some public correspondence in the cafeterias that does not contain the short version of the non discrimination statement. Any public documents that implies or mentions the USDA or child nutrition programs must contain the non-discrimination statement.

**Corrective Action:**

The SFA and state agency have discussed that the non-discrimination statement is to be included on all program correspondence that implies or mentions child nutrition programs of the USDA. This is understood and no further action is necessary.



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**Lake Central School Corporation (4615)**

*Program Year 2023*

**Kolling Elementary School (3837)**

8260 Wicker Avenue  
St John, IN 46373-8876

**Food Service Contact**

Ms. Julie Smolen  
Manager  
(219) 365-8577

Month of Review: December 2022

**No Findings during Site 3837 Review**



**SNP Administrative Review Findings**

**Lake Central School Corporation (4615)**

***Program Year 2023***

**Lake Central High School (3833)**

8260 Wicker Avenue  
St John, IN 46373-8876

**Food Service Contact**

Mrs. Wendy Livingston  
Manager  
(219) 365-8551

Month of Review: December 2022

**No Findings during Site 3833 Review**



**SNP Administrative Review Findings**

**Lake Central School Corporation (4615)**

*Program Year 2023*

**Peifer Elementary School (4351)**

8260 Wicker Avenue  
St John, IN 46373-8876

**Food Service Contact**

Mrs. Ann Plaut  
Manager  
(219) 322-5335

Month of Review: December 2022

**No Findings during Site 4351 Review**