



SNP Administrative Review Findings

Lake Ridge Schools (4650)

Program Year 2022

Lake Ridge Schools (4650)

6111 W Ridge Road
Gary, IN 46408-1749

No. of Sites / Reviewed: 4 / 1
Month of Review: March 2022

Food Service Contact

Mr. Adrian Wilkerson
Chief Financial Officer
(219) 838-1819
awilkerson@lakeridgeschools.net
FSMC: Chartwells

Executive Contact

Dr. Sharon S Johnson-Shirley
Superintendent
(219) 838-1819
sshirley@lakeridgeschools.net

General Program Compliance - Lake Ridge Schools (4650)

1214. School Nutrition Programs Director met/will meet annual training requirements

Technical Assistance - Food Service Director Professional Standards

Technical Assistance:

Effective program year 2023, a food service director must be employed by the SFA to directly oversee the contract of the FSMC. This includes being approved by the IDOE hiring requirements, completing an eight-hour food safety training once every five years, and completing the required number of training hours yearly.

SNP Administrative Review Findings

Lake Ridge Schools (4650)

Program Year 2022

Longfellow Elementary School (3885) Food Service Contact
6111 W Ridge Road Ms. LeAnn Rickey
Gary, IN 46408-1749 Manager
(219) 923-7004

Month of Review: March 2022

Meal Components & Quantities - Longfellow Elementary School (3885)

409. Review Period- all required meal components per weekly meal pattern requirements were offered and served to students

Finding 9075: Production records/supporting documentation indicate weekly meal pattern requirements for the age/grade group(s) not met.

Based on a review of production records and other supporting food crediting documentation for 1 week during the Review Period 3/14 - 3/18, some meals served during the week reviewed did not meet the appropriate daily and weekly meal pattern requirements for the age/grade group(s) being served. Meals missing required meal components during the week reviewed: The students that were served lunch in the classroom were not offered a vegetable in the legume subgroup during the week of review.

Corrective Action:

The SFA and State Agency have discussed that if the need arises again to serve students in two different areas of the school, all components and weekly vegetable subgroups must be met for both groups of students. This is understood and no further action is necessary.

Technical Assistance:

The SFA and FSMC need to be aware that all students are to be offered all components of the weekly meal pattern. If there are two groups of students eating in different areas of the school, the same regulations apply to both groups of students.

General Program Compliance - Longfellow Elementary School (3885)

1411. Review of agricultural food components indicates violations of the Buy American provision

Technical Assistance - Buy American Provision

Technical Assistance:

There was one food item, bell pepper, which was a product of Canada in the walk-in refrigerator. The state agency recognizes that many food products are difficult to acquire at this time, however, please keep in mind that you are using federal tax dollars to purchase these products. Please make every effort to purchase products that are from the United States.