

**SNP Administrative Review Findings**

**Lake Station Community Schools (4680)**

**Program Year 2022**

**Lake Station Community Schools (4680)**

2500 Pike  
Lake Station, IN 46405-2258

**Food Service Contact**

Mrs. Theresa Kietzman  
Food Service Director  
(219) 962-1190  
tkietzma@lakes.k12.in.us

**Executive Contact**

Dr. Tom Cripliver  
Superintendent  
(219) 962-1159  
tcripliver@lakes.k12.in.us

No. of Sites / Reviewed: 3 / 2  
Month of Review: December 2021

**Commendations**

- \* - All meals served were reimbursable and the meal for the day tasted great.
- Record keeping and documentation was very well organized and easily accessible for review. Reviewer was able to complete entire review during one day on site.
- Kitchens were clean and staff seemed knowledgeable of program requirements.

**No Findings during Review**



**SNP Administrative Review Findings**

**Lake Station Community Schools (4680)**

**Program Year 2022**

**Edison Jr-Sr High School (3965)**

2500 Pike  
Lake Station, IN 46405-2258

**Food Service Contact**

Mrs. Kelly Kostelnik  
Senior Manager  
(219) 962-6765

Month of Review: December 2021

Date of Onsite Review: January 19, 2022

**General Program Compliance - Edison Jr-Sr High School (3965)**

901. *On-site monitoring review(s) were completed prior to February 1*

**Technical Assistance - Monitoring**

**Technical Assistance:**

Monitoring has not been completed for breakfast or lunch service at any of the SFA's sites as of January 19, 2022. The FSD will complete monitoring as a desk review prior to the February 1st, 2022 due date. No further action is necessary.

**SNP Administrative Review Findings**

**Lake Station Community Schools (4680)**

**Program Year 2022**

**V.I. Bailey Elementary School (3975)**

2500 Pike  
Lake Station, IN 46405-2258

**Food Service Contact**

Mrs. Candie Maxwell  
Manager Head Cook  
(219) 962-4780

Month of Review: December 2021

Date of Onsite Review: January 19, 2022

**Other Federal Programs - V.I. Bailey Elementary School (3975)**

*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 site was not monitored within the first four weeks of operation.

**Corrective Action:**

The SFA will monitor the ASSP during the next four weeks and provide the state agency with the monitoring form.

The monitoring form was provided to the state agency on February 16th, 2022. No further action is required.