

## **SNP Administrative Review Findings**

# La Porte Community School Corp (4945)

Program Year 2022

**La Porte Community School Corp (4945)** 205 Rumely St. LaPorte, IN 46350-3856

No. of Sites / Reviewed: 11 / 3 Month of Review: November 2021 **Food Service Contact**Ms. Cindy Vondra
Director of Food Service
(219) 362-8823

Executive Contact Mr. Mark D Francesconi Superintendent (219) 362-7056

#### **Commendations**

- \* All meals served were reimbursable and meals looked terrific.
  - Record keeping and documentation was very well organized and easily accessible for review.

**No Administrative Findings during Review** 

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## **SNP Administrative Review Findings**

**La Porte Community School Corp (4945)** 

Program Year 2022

Handley School (4773) 205 Rumely St. LaPorte, IN 46350-3856 Food Service Contact Ms. Cindy Vondra Food Service Director (219) 362-8823

Month of Review: December 2021 Date of Onsite Review: January 6, 2022

### **No Findings during Site 4773 Review**

- Handley School kitchen was clean and staff seemed knowledgeable of program requirements.

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### **SNP Administrative Review Findings**

### La Porte Community School Corp (4945)

Program Year 2022

Kesling Campus (4717) 205 Rumely St. LaPorte, IN 46350-3856 Food Service Contact
Ms. Cindy Vondra
Food Service Director
(219) 362-8823

Month of Review: December 2021 Date of Onsite Review: January 5, 2022

#### **Meal Components & Quantities - Kesling Campus (4717)**

404. Day of Review- signage explaining the reimbursable meal was posted near/at the beginning of the service line and did not promote water or any other beverage as an alternative to milk

Finding 9000: Technical Assistance - Signage

#### **Technical Assistance:**

At Kesling Campus, there were two signs that included outdated USDA language related the meal pattern prior to 2013. The signs state that students can receive two "sides" with a combo meal. With the changes in the meal pattern rolled out in 2012-2013, students must have the ability to select full each of the fruit and vegetable components, the sign is misleading. The SFA has covered the signs and no further action is necessary.

### **General Program Compliance - Kesling Campus (4717)**

1409. On-site or off-site storage violations were observed

#### Finding 9150: Storage violations were observed.

The SFA must ensure that all of its facilities for the handling, storage, and distribution of purchased and donated foods are properly safeguarded against theft, spoilage, and other loss. There were products in the kitchen of Kesling Campus school that were removed from their original packaging and not date marked afterwards.

#### **Corrective Action:**

The state agency and SFA have discussed that all items must be date marked if removed from the original packaging. This is understood and no further action is necessary.

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# **SNP Administrative Review Findings**

**La Porte Community School Corp (4945)** 

Program Year 2022

**Riley School (4767)** 205 Rumely St. LaPorte, IN 46350-3856 Food Service Contact Ms. Cindy Vondra FSD (219) 362-8823

Month of Review: December 2021 Date of Onsite Review: January 4, 2022

### **No Findings during Site 4767 Review**

- Riley School kitchen was clean and staff seemed knowledgeable of program requirements.

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