

SNP Administrative Review Findings**Lutheran Central School (K107)****Program Year 2022****Lutheran Central School (K107)**

415 North Elm St.
Brownstown, IN 47220-1309

Food Service Contact

Ms. Kathy Spieker
Head Cook
(812) 358-2512

Executive Contact

Mrs. Jami E Stuckwisch
Principal
(812) 358-2512

No. of Sites / Reviewed: 1 / 1
Month of Review: November 2021

Commendations

During this pandemic time, it should be noted that the food service staff has done a nice job continuing to manage the NSLP. The staff works well with one and another and all are new to the NSLP. They are motivated and eager to learn ways to improve. The kitchen workspaces and food storage areas were very clean.

Technical Assistance

Just a reminder to continue to read the weekly newsletters from the State Agency for updates on the waivers for the NSLP and changes for the upcoming 2022-2023 school year.

Resource Management Comprehensive Review - Lutheran Central School (K107)**765. Adult Meals****Finding 9128: Meals served to adults are not priced sufficiently to cover the overall cost of the meals.**

Breakfasts and lunches served to teachers, administrators, custodians and other adults are not priced so that the adult payment in combination with any per-meal revenues from other sources designated specifically for the support of adult meals (such as State or local fringe benefit or payroll funds, or funding from voluntary agencies) was sufficient to cover the overall cost of the meals. The overall cost of adult meals must include the value of any USDA Foods (entitlement and bonus) used in the preparation of the meals.

Corrective Action:

Adult meal prices are to be set based on reimbursement rates, the 7-cent certification plus the commodity value. It was published in our newsletter on several occasions that the correct price for this year should be \$4.60. The school charged 200 adults meals \$3.70/meal. The SFA will transfer \$180 to the school lunch account. (200 adults X \$.90 = \$180). The SFA will provide the deposit with the date and amount to this reviewer and she will confirm the transfer of funds so no additional action is needed.

Technical Assistance:

Technical assistance was provided.

General Program Compliance - Lutheran Central School (K107)**1400. The written food safety plan contains required elements and a copy is available at each school****Finding 9143: A copy of the written food safety plan is not available at each school.**

The school does not have a written food safety plan.

Corrective Action:

The school will have a written food policy and will send a copy to this reviewer.

Technical Assistance:

This reviewer will provide a template for the food service staff to adopt and make it specific to their school.

SNP Administrative Review Findings**Lutheran Central School (K107)*****Program Year 2022*****Lutheran Central School (B465)**

415 North Elm St.
Brownstown, IN 47220-1309

Food Service Contact

Ms. Kathy Spieker
Head Cook
(812) 358-2512

Month of Review: November 2021

Date of Onsite Review: December 16, 2021

Meal Components & Quantities - Lutheran Central School (B465)

410. Review Period- planned menu quantities meet the meal pattern requirements

Finding 9076: Planned menus served during Review month do not meet portion size/quantity requirements.

Productions records were reviewed for the Review Period to determine whether the portion sizes of meal components from the planned menu and served during the Review Period meet the minimum meal pattern requirements for the age/grade group K-8 being served.

Corrective Action:

Grades K-8 are to receive the daily serving of 3/4 cup of the vegetable component. The principal assured that the staff would do on-line training for the meal pattern.

Technical Assistance:

The school was provided technical assistance during the on-site visit.