

SNP Administrative Review Findings

Maconaquah School Corporation (5615)

Program Year 2019

Maconaquah School Corporation (5615)

7932 S Strawtown Pike
Bunker Hill, IN 46914-9667

Food Service Contact

Mrs. Kim Lewis
Food Service Coordinator
(765) 689-9131

Executive Contact

Dr. James Callane
Superintendent
(765) 689-9131

No. of Sites / Reviewed: 4 / 1
Month of Review: December 2018

General Program Compliance - Maconaquah School Corporation (5615)

1602. On-site observation validate Off-Site Assessment Tool responses to SFSP & SBP Outreach questions?

Finding 9000: Outreach for SFSP not completed

The SFA did not advertise SFSP availability in the area. Even though SFA does not participate in SFSP, they are required to let their students know the program is available in the surrounding areas and where free meals can be located throughout the summer months.

Corrective Action:

For corrective action, SFA has submitted, in writing, how they will advertise the availability of free summer meals in their surrounding area. No further action required.

SNP Administrative Review Findings

Maconaquah School Corporation (5615)

Program Year 2019

Maconaquah High School (6032)

7932 S Strawtown Pike
Bunker Hill, IN 46914-9667

Food Service Contact

Mrs. Amy Stoll
Cafeteria Manager
(765) 689-9131

Month of Review: December 2018

Date of Onsite Review: February 6, 2019

Meal Components & Quantities - Maconaquah High School (6032)

403. DOR - two varieties of milk available, allowable substitutions?

Finding 9000: Technical Assistance

Technical Assistance:

While it is not required to have a milk substitution on hand if one is not currently needed by a student with a milk intolerance or allergy, it is good practice to have one available or know where one can be purchased if the need arises. The SFA should be prepared to make reasonable accommodations for milk substitutes, when requested.

500. DOR - OVS properly implemented, meals with insufficient portion sizes counted for reimbursement?

Finding 9078: School is not properly implementing Offer vs. Serve.

As observed on the Day of Review, all staff members believed each student needed a full one cup serving of either a fruit or vegetable to make a reimbursable meal. Students were made to select an additional fruit or vegetable item.

Corrective Action:

SA explained the requirement for 1/2 serving of either fruit or vegetable to make a reimbursable meal when the other two components that are in their full portions. No further action required.

Technical Assistance:

The school was provided technical assistance during the on-site visit. All staff members now understand the proper crediting in regards to fruit and vegetable requirements.

General Program Compliance - Maconaquah High School (6032)

1406. Most recent Food safety inspection posted, visible to public?

Finding 9147: Most recent food safety inspection report is not posted in a publicly visible location.

Food safety inspection was not posted in a publicly visible area.

Corrective Action:

SFA has relocated the food safety inspection to a publicly visible area in the cafeteria. No further action required.