

SNP Administrative Review Findings**Mater Dei High School (K268)****Program Year 2022****Mater Dei High School (K268)**

1300 Harmony Way
Evansville, IN 47720-6148

Food Service Contact

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Executive Contact

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

Commendations

- * The Food Service Director did a great job organizing and preparing for the Administrative Review. In addition, she was available to learn throughout the day while the review was being conducted. This allowed the review to be completed quickly.

Resource Management Comprehensive Review - Mater Dei High School (K268)**767. Nonprogram Revenue and Food Cost Ratio****Finding 9000: Non-Program Revenue Ratio**

The non-program revenue ratio was lower than the food cost ratio when completing the non-program revenue tool reference period for the school year 2021-2022.

Corrective Action:

After the review of the non-program revenue was completed, the SFA increased several prices for items sold that went into effect on April 25, 2022. Therefore, additional corrective action is not required.

Technical Assistance:

It is encouraged that the SFA complete an additional reference period for the program year 2022 to check if the new prices provide a breakeven or positive return would occur.

General Program Compliance - Mater Dei High School (K268)**810. The USDA non-discrimination statement is on appropriate Program materials****Technical Assistance- Non-Discrimination Statement**

The school website has a lunch tab that includes a short non-discrimination statement. However, it is required that the full non-discrimination statement be listed on the school website. Therefore, the reviewer provided the link to the full NDS during the onsite review.

SNP Administrative Review Findings**Mater Dei High School (K268)****Program Year 2022****Mater Dei High School (D530)**1300 Harmony Way
Evansville, IN 47720-6148**Food Service Contact**Mrs. Tonya Schenk
Food Service Director/Manager
(812) 426-2258

Month of Review: March 2022

Date of Onsite Review: April 20, 2022

Meal Components & Quantities - Mater Dei High School (D530)**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(s) served. Meals served with insufficient portion size, or insufficient quantities of meal components are incomplete and are not reimbursable. Therefore, the menu planner is reminded to plan menus that meet all components in both the daily and weekly serving sizes.

-The turkey sandwich is an insufficient serving of meat/meat alternate for the grade grouping of 9-12. The deli turkey (4 Slices) credits at .75oz and cheese (1 slice) credits at .5oz for a total meat/meat alternate serving of 1.25oz. Additionally, the sandwich was served four days of the in-depth review, resulting in an insufficiency for the week. This sandwich was also served daily for the month.

Corrective Action:

On May 15, 2022, the food service director shared the product formulation statement received after the administrative review from the manufacturer of the deli turkey product. The product credits four slices at .75oz meat/meat alternate. The food service director increased the deli turkey per serving to 6 pieces and two slices of cheese to meet the 2oz minimum daily requirement of meat/meat alternate. Therefore, additional corrective action is not required.

Technical Assistance:

The school was provided technical assistance during the onsite visit.

General Program Compliance - Mater Dei High School (D530)**1409. On-site or off-site storage violations were observed****Technical Assistance- Date marking out of package products**

Although the products received from the vendor have a date sticker, no date is transferred to the items when the school locally removes the products from the package. Therefore, date marking products helps the staff properly execute first-in-first-out and first-expired-first-out methods. Due to time constraints at the local level, a dating gun is recommended to be purchased for this process to assist local staff.