



**SNP Administrative Review Findings**  
*Program Year 2022*

**Medora Community School Corp (3640)**

**Medora Community School Corp (3640)**  
31 S. Perry St.  
Medora, IN 47260-0248

**Food Service Contact**  
Mrs. Stephanie J Barnes  
Food Service Director  
(812) 966-2201  
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**Executive Contact**  
Mrs. Austin Skutnik  
Principal  
(812) 966-2201  
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No. of Sites / Reviewed: 2 / 2  
Month of Review: April 2022

**Commendations**

- \* The food service staff were friendly and eager to learn. They desire to run a compliant program. It is obvious that the kitchen staff works well together and enjoy student interaction.

**Technical Assistance**

- \* The reviewer went over the production records and explained that they need to be more complete and how to improve them. The link on the School Nutrition website was also provided.

**No Findings during Review**

**SNP Administrative Review Findings**

**Medora Community School Corp (3640)**

**Program Year 2022**

**Medora Elementary School (3095)**

31 S. Perry St.  
Medora, IN 47260-0248

**Food Service Contact**

Ms. Stephanie J Barnes  
Food Service Director  
(812) 966-2201

Month of Review: April 2022

Date of Onsite Review: May 18, 2022

**Other Federal Programs - Medora Elementary School (3095)**

*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 person who monitored the Afterschool Snack Program for years resigned mid-way through the year and no one can find her monitoring form and therefore, this is a finding. Please keep all records together for the ASSP with the administration.

**Corrective Action:**

The principal understands that this must be completed twice a year and the timeline restrictions. This reviewer sent the link for the monitoring form.

**Technical Assistance:**

Technical assistance was provided; no further action is required.

**SNP Administrative Review Findings**

**Medora Community School Corp (3640)**

*Program Year 2022*

**Medora Jr & Sr. High School (3093)**

31 S. Perry St.  
Medora, IN 47260-0248

**Food Service Contact**

Ms. Stephanie J Barnes  
Food Service Director  
(812) 966-2201

Month of Review: April 2022

Date of Onsite Review: May 18, 2022

**Meal Components & Quantities - Medora Jr & Sr. High School (3093)**

*409. Review Period- all required meal components per weekly meal pattern requirements were offered and served to students*

**Finding 9000: The vegetable subgroups are to be met weekly.**

During the week of review, the menu was missing the dark green and the other vegetable subgroups.

**Corrective Action:**

The menu planner understands that the different vegetable subgroups must be met weekly. The reviewer provided the list of vegetables that pertain to each vegetable subgroup.

**Technical Assistance:**

Technical assistance was provided, and no further action is required.

*409. Review Period- all required meal components per weekly meal pattern requirements were offered and served to students*

**Finding 9075: Production records/supporting documentation indicate weekly meal pattern requirements for the age/grade group(s) not met.**

Based on a review of production records and other supporting food crediting documentation for 1 week during the Review Period April 25-29, a breakfast meal was missing required grain component. There were two other dates in April that meals are disallowed because of the same finding.

**Corrective Action:**

The Breakfast meal of sausage and eggs did not contain a serving of a grain.

**Technical Assistance:**

The school was provided technical assistance during the on-site visit. No further action is required.