

SNP Administrative Review Findings

**Monroe Community Christian School
Incorporated (1530310)**

Program Year 2020

**Monroe Community Christian School
Incorporated (1530310)**
4000 East Moores Creek Road
Bloomington, IN 47401-8431

Food Service Contact
Christina A Pott
Head Cook
(812) 295-6783

Executive Contact
Shelly R Hunt
President
(812) 325-2459

No. of Sites / Reviewed: 1 / 1
Month of Review: September 2019

Certification and Benefit Issuance - Monroe Community Christian School Incorporated (1530310)

126. Certification: selected applications correctly approved

Finding 9901: Selected applications correctly approved

One application was approved for reduced, but the household size and income were miscalculated, the application should have been denied. This contributed toward fiscal action calculations.

Corrective Action:

Corrections have been made to certification errors. No further action required.

Verification - Monroe Community Christian School Incorporated (1530310)

208. Documentation demonstrates a confirmation review was conducted and required procedures were followed

Finding 9037: Confirmation review not conducted as required.

Documentation demonstrating that a confirmation review took place was not on file at the SFA.

Corrective Action:

Confirmation review procedures and how to document were discussed with Shelly. In subsequent school years, applications selected for Verification will undergo a confirmation review by an individual other than the person who approved the application and the "Office Use Only" section of the application will be used to document it. No further action required.



SNP Administrative Review Findings

Monroe Community Christian School
Incorporated (1530310)

Program Year 2020

Covenant Christian School (C910)

4000 East Moores Creek Road
Bloomington, IN 47401-8431

Food Service Contact

Shelly R Hunt
President
(812) 325-2459

Month of Review: September 2019

Date of Onsite Review: October 23, 2019

Meal Components & Quantities - Covenant Christian School (C910)

500. Day of Review- Offer vs. Serve was properly implemented

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

Technical Assistance:

Food service staff were provided technical assistance regarding offer versus serve: students are not required to take whole fruit with juice. If juice is offered, at least the same quantity (volume) of whole fruit must also be offered, but students are not required to take both.