

SNP Administrative Review Findings

Monroe-Gregg School District (5900)

Program Year 2022

Monroe-Gregg School District (5900)

135 S. Chestnut Street
Monrovia, IN 46157-1023

No. of Sites / Reviewed: 2 / 1
Month of Review: February 2022

Food Service Contact

Mrs. Kelly Dillon
Corporation Treasurer
(317) 996-3720
kdillon@m-gsd.org
FSMC: Taher, Inc.

Executive Contact

Dr. Kirk Freeman
Superintendent
(317) 996-3720
kfreeman@m-gsd.org

Commendations

- * The variety of vegetables offered on the fruit and vegetable bar was impressive.

Technical Assistance

- * The entrée salad recipe calls for the same portion of meat for three different items that credit differently. While the meat component was not inaccurate, consider updating the portions to reflect accurate yields. For example, 1 ounce of diced chicken contributes 1 meat serving while it takes 1.22 ounces of diced ham to count as 1 meat serving. Breaded chicken would be very different as well.
- * A reminder was provided that kettle chips (potato chips) do not credit as a meal component. It was noted that they were documented on the production record in place of french fries, which would credit as a vegetable.
- * The SFA is reminded to maintain documentation of Summer Food Service Program outreach.

Meal Counting & Claiming - Monroe-Gregg School District (5900)

314. SFA is following the approved SFA-SA agreement

Finding 9049: SFA not following the approved SFA-SA Agreement and/or Application.

The SFA is not following their approved SFA-State agency Application, including the point-of-service procedures. Breakfast meals for the month of review were not counted at the point of service. The number of breakfast entrees served was used as the count of meals served. Meal counts for the day of review are comparable to the average daily count for the month of review; therefore, fiscal action will not be assessed. It was also observed the day of review that a verbal count was used while large groups of students went through line.

Corrective Action:

The issue was corrected prior to the day of review during a management company onsite visit. The SSO meal count sheet was being used the day of review; however, the director was advised that students must slow down long enough for staff to ensure a reimbursable meal has been selected and for staff to mark the meal count after each student passes through the line (not after a group of students go through the line). Additional response is not required.

Technical Assistance:

The requirement was explained the day of review.

General Program Compliance - Monroe-Gregg School District (5900)

1007. On-site observations validate Off-Site Assessment Tool responses to Local School Wellness Policy questions and responses demonstrate compliance with FNS requirements

Finding 9011: Local School Wellness Policy information on the Off-site Assessment Tool not validated, or deficiencies found.

Food and beverage marketing and nutrition education are not addressed in the local school wellness policy.

Corrective Action:

As corrective action the SFA has provided an amended local school wellness policy. Additional response is not required.

Technical Assistance:

Wellness policy content requirements were discussed the day of review.

1403. *Review of agricultural food components indicates violations of the Buy American provision*

Finding 9000: Buy American

Items were noted in storage that were not domestically produced and are not part of the exception to the Buy American provision (i.e., peaches from Greece, olives from Morocco, and mixed fruit from China).

Corrective Action:

Exceptions to the Buy American provision all allowed in the following situations:

- The agricultural food component is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality; or
- Competitive bids reveal the costs of domestic agricultural food components are significantly higher than the non-domestic ones; or
- The exception was related to the domestic food as prohibitively costly or limited quantity availability.

The requirements were explained to the director the day of review. Strategies for procuring and ordering domestically produced products were also discussed. Additional response is not required.

Technical Assistance:

Requirements were discussed the day of review and technical assistance was provided.

SNP Administrative Review Findings

Monroe-Gregg School District (5900)

Program Year 2022

Monrovia High/Middle School (6321)

135 S. Chestnut Street
Monrovia, IN 46157-1023

Food Service Contact

Mrs. Liz A Malone
Food Service Director
(317) 996-2246

Month of Review: February 2022

Date of Onsite Review: April 20, 2022

Meal Components & Quantities - Monrovia High/Middle School (6321)

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

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

As observed on the Day of Review, where a student selected a reimbursable meal, the student was made to select an additional item (milk at breakfast and additional fruit at lunch).

Corrective Action:

OVS technical assistance was provided to the director, serving line staff, and cashiers the day of review. Additional OVS training will be provided at the next monthly staff meeting utilizing the State Agency virtual training resources. Documentation of the training must be maintained. The SFA agrees to the corrective action as written. Additional response if not required.

Technical Assistance:

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

General Program Compliance - Monrovia High/Middle School (6321)

1105. Foods and beverages sold to students during the school day meet Smart Snacks standards

Finding 9160: Foods and beverages sold to students not compliant with Smart Snacks standards.

Some items in vending machines run by the school (not foodservice) are not compliant. Some non-compliant items are in a timed vending machine, but the machine turns on before school is out. The vending machine in the middle school contains items that are only compliant for high schoolers (diet soda, tea, etc.)

Corrective Action:

As corrective action vending machines have been turned off until compliant items can be stocked by the first of school year 22-23.

Technical Assistance:

The requirement was explained to the director the day of review.