

SNP Administrative Review Findings**Mt Vernon Community School Corp (3135)***Program Year 2022***Mt Vernon Community School Corp (3135)**1806 W. SR 234
Fortville, IN 46040-9707**Food Service Contact**Ms. Doris Johnson
Food Service Director
(317) 485-3100
Doris.johnson@mvcsc.k12.in.us**Executive Contact**Mr. Jack Parker
Superintendent
(317) 485-3100
jack.parker@mvcsc.k12.in.usNo. of Sites / Reviewed: 6 / 2
Month of Review: January 2022**Commendations**

- * Mt. Vernon Community School Corporation Food Service Department conduct a great program! They are very conscientious about meeting all the USDA Requirements. At the same time, they make the students happy with the variety of foods they offer.

Resource Management Comprehensive Review - Mt Vernon Community School Corp (3135)*755. Allowable Costs***Finding: Bad Debt**

During review of the nonprofit foodservice account, it was found that the SFA was carrying a bad debt of \$78,266.37 from previous years student negative balance. Bad debt is an unallowable cost to the nonprofit school food service account and must be restored by nonfederal funds. The meal charge policy in place does not meet current USDA requirements stated in SP23-2017. Once debt is considered as unrecoverable by the food service account, funds must be transferred from a nonfederal source to cover the debt. It is recommended that this is done on an annual basis.

Corrective Action:

Please update the unpaid meal charge policy to meet all requirements stated in SP23-2017. Guidance on the requirement for a bad debt policy and the required recovery of funds is found under Meal Charge Procedures here: [DOE: Financial Management](#) Please ensure the policy defines when delinquent debt is considered bad debt as well as the process for restoring the bad debt with nonfederal funds. Please transfer and submit proof of the \$78,266.37 in bad debt to the nonprofit school food service account for the unallowable cost. Once the transfer is complete, please update the 2021 Annual Financial Report (AFR) and report the transfer under other income.



SNP Administrative Review Findings

Mt Vernon Community School Corp (3135)

Program Year 2022

Mount Vernon Middle School (2559)

1806 W. SR 234
Fortville, IN 46040-9707

Food Service Contact

Ms. Varonda Hetrick
Cafeteria Manager
(317) 485-3160

Month of Review: January 2022

Date of Onsite Review: February 9, 2022

No Findings during Site 2559 Review



SNP Administrative Review Findings

Mt Vernon Community School Corp (3135)

Program Year 2022

**Mt. Vernon Early Learning Academy
(2568)**

1806 W. SR 234
Fortville, IN 46040-9707

Food Service Contact

Ms. Lisa Long
Cafeteria Manager
(317) 485-3100

Month of Review: January 2022

Date of Onsite Review: February 10, 2022

No Findings during Site 2568 Review