

SNP Administrative Review Findings**Nativity of Our Savior School (K230)***Program Year 2022***Nativity of Our Savior School (K230)**

2929 Willowcreek Road
Portage, IN 46368-3519

Food Service Contact

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Executive Contact

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No. of Sites / Reviewed: 1 / 1

Month of Review: April 2022

General Program Compliance - Nativity of Our Savior School (K230)

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.

Some of the information gathered on the Off-site Assessment Tool regarding the SFA's Local School Wellness Policy could not be validated during on-site observations. Discrepancies or deficiencies found on-site: The wellness policy has not been assessed since 2018 and must be assessed once every three years. Also, the wellness policy is not posted anywhere online so the public can view it.

Corrective Action:

The wellness policy must be assessed at your earliest convenience and at a minimum of every three years. Additionally, your updated wellness policy must be posted to your website, along with the assessment.

Technical Assistance:

Technical assistance provided to address discrepancies or deficiencies in the SFA's Local School Wellness Policy identified from the Off-site Assessment Tool:

SNP Administrative Review Findings

Nativity of Our Savior School (K230)

Program Year 2022

Nativity of Our Savior School (D065)

2929 Willowcreek Road
Portage, IN 46368-3519

Food Service Contact

Ms. Donna M Halcarz
Food Service Director
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Month of Review: April 2022

Date of Onsite Review: May 2, 2022

Meal Components & Quantities - Nativity of Our Savior School (D065)

402. Day of Review- the minimum daily quantity requirements are met for the age/grade group being served

Finding 9052: Day of Review portion sizes insufficient.

As observed on the Day of Review, the portion sizes of meal components from the planned menu and served on the day of review did not meet the minimum meal pattern requirements for the age/grade group(s) being served. Meals that contain insufficient quantities of meal components are incomplete and are not reimbursable. Insufficient portion sizes observed on the Day of Review: the school did not offer the full component of the vegetable subgroup.

Corrective Action: The reviewer provided detailed technical assistance regarding the required menu components and serving sizes. If fully understood and implemented, no further action is necessary.

Technical Assistance:

The school was advised and given the opportunity to correct the insufficient quantity of the vegetable meal component(s) before the meal service started.

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 4-8, 2022, some meals served during the week reviewed did not meet the appropriate daily and weekly meal pattern requirements for the age/grade group(s) being served. Meals missing required meal components during the week reviewed: during the week of review, there was not a legume offered. This is a repeat finding and 105 meals will be disallowed. During the week of review, there was one day during breakfast meal service where there was only 1/2 cup of fruit offered for breakfast. This is a repeat finding and 152 meals will be disallowed.

Corrective Action:

The reviewer provided detailed technical assistance on the meal pattern during the on-site review. While meals were disallowed, fiscal action was waived for these current findings. However, future meal pattern errors will result in fiscal action.

Technical Assistance:

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