Indiana Department of Education

SNP Administrative Review Findings

Neighbors' Educational Opportunities (9730)

Program Year 2017

Neighbors' Educational Opportunities (9730) Food Service Contact 5201 US HWY 6 Jennifer L Jennings

Portage, IN 46368-2854

Food Service Contact
Jennifer L Jennings
Compliance Officer
(219) 850-4448
FSMC: Preferred Meal Systems

Executive Contact Rebecca A Reiner Executive Director (219) 850-4448

No. of Sites / Reviewed: 1 / 1

General Program Compliance - Neighbors' Educational Opportunities (9730)

810. Non-discrimination on appropriate Program materials?

Finding 9000: Other Finding

Non-discrimination statement is not on website

Corrective Action:

Staff will make sure it gets added using the long form

1007. On-site observation validate Off-Site Assessment Tool responses to Local School Wellness Policy questions?

Finding 9000: Other Finding

Wellness Policy missing some points.

Technical Assistance:

SFA is working on developing their policy to ensure USDA final rulings will be met.

1110. Did on-site observation validate responses to Smart Snacks Questions #1100-1103 on the Off-Site Assessment Tool?

Finding 9010: Smart Snacks information on the Off-site Assessment Tool not validated, or deficiencies found.

Discrepancies or deficiencies found on-site:

Corrective Action:

SFA staff contacted the vending company, they arrived as reviewer was leaving, so will check tomorrow when I do the exit conference to ensure the items were removed.

The calculator was left with SFA staff, and we entered a product so she would be familiar with how to use it.

Technical Assistance:

Technical assistance provided to address discrepancies or deficiencies in the SFA's Smart Snacks policies and practices identified from the Off-site Assessment Tool:

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Indiana Department of Education

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Neighbors' Educational Opportunities (9730)

Program Year 2017

Neighbors' New Vistas High School (6864) 5201 US HWY 6 Portage, IN 46368-2854 Food Service Contact Jennifer L Jennings Compliance Officer (219) 841-6875

Meal Components & Quantities - Neighbors' New Vistas High School (6864)

401. DOR - meals selected by students contain all required components/quantities? Enter data.

Finding 9000: Other

Breakfast, need to ensure everyone takes three items...can't take just a juice

Technical Assistance:

Talked to staff about the need for all students to take three items, one of which is at least ½ cup fruit/juice

General Program Compliance - Neighbors' New Vistas High School (6864)

1104. Foods sold to students – complete chart of locations, responsible entity.

Finding 9000: Other Finding

Smart snacks don't all meet standards

Technical Assistance:

Addressed under corporatoin

1300. Potable Water – free and available to all students, lunch and breakfast?

Finding 9165: Free potable water is not available to all students for breakfast when breakfast is served in the cafeteria.

Water fountain not working.

Corrective Action:

The location of the potable water must be in the meal service area or immediately adjacent to the meal service area. Maintenance fixed before lunch started.

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