

SNP Administrative Review Findings**North Newton School Corp (5945)****Program Year 2022****North Newton School Corp (5945)**

310 South Lincoln Street
Morocco, IN 47963-8293

Food Service Contact

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Executive Contact

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No. of Sites / Reviewed: 4 / 1

Month of Review: April 2022

Resource Management - North Newton School Corp (5945)*711. SFA charged for adult meals?***Finding 9000: Adult Meal Prices**

The SFA is not charging the correct amount for adult meals this year. The SFA is charging 3.80 and the correct amount is 4.57.

Corrective Action:

The SFA will have to recover the amount of money from all charged adult meals. This cannot come from federal food service funds. The SFA provided documentation showing a transfer was made into the food service account to cover the difference in the pricing. No further action is necessary.

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Morocco Elementary (6397)

310 South Lincoln Street
Morocco, IN 47963-8293

Food Service Contact

Ms. Lucy Micula
Manager
(219) 285-2258

Month of Review: April 2022

Date of Onsite Review: May 6, 2022

Meal Components & Quantities - Morocco Elementary (6397)

404. Day of Review- signage explaining the reimbursable meal was posted near/at the beginning of the service line and did not promote water or any other beverage as an alternative to milk

Finding 9055: No signage explaining what constitutes a reimbursable meal at beginning of service line.

As observed on the Day of Review, signage explaining what constitutes a reimbursable meal is not identified near or at the beginning of the meal service line(s).

Corrective Action:

The SFA must place signage that explains what a reimbursable meal is and provide proof of this to the State Agency.

SFA has provided the State Agency with appropriate signage and no further action is necessary.

Technical Assistance:

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

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 11-15, 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: On April 13, there were fifty-four servings of fruit served, but sixty-one meals claimed. Based on this documentation, here were seven unallowable meals on this day.

Corrective Action:

The State Agency, FSD, and lunch manager at Morocco elementary school have discussed that all students must take at least ½ cup fruit to be counted as a reimbursable breakfast. This is understood and no further action is necessary.

Technical Assistance:

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

General Program Compliance - Morocco Elementary (6397)

811. The USDA "And Justice for All" poster is displayed in a prominent location and visible to recipients of benefits

Technical Assistance - And Justice for All Poster

Technical Assistance:

The USDA "And Justice for All" was displayed but it is outdated. Each school is required to have the most recent poster in or near their cafeteria. The reviewer requested updated posters for the SFA.

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1406. *The most recent food safety inspection report is posted in a publicly visible location*

Finding 9147: Most recent food safety inspection report is not posted in a publicly visible location.

The most recent food safety inspection is not posted anywhere in the cafeteria nor the kitchen.

Corrective Action:

The FSD posted the inspection in the cafeteria on the day of review and no further action is necessary.

1411. *Review of agricultural food components indicates violations of the Buy American provision*

Technical Assistance - Buy American Provision

Technical Assistance:

There were two products that violated the Buy American Provision at Morocco Elementary School. There was broccoli and lettuce that were products of Mexico. The state agency recognizes that many food products are difficult to acquire at this time, however, please keep in mind that you are using federal tax dollars to purchase these products. Please make every effort to purchase products that are from the United States.