

**SNP Administrative Review Findings**  
*Program Year 2023*

**Our Lady of Providence High School (K045)**

**Our Lady of Providence High School (K045)**  
707 Providence Way  
Clarksville, IN 47129-1534

**Food Service Contact**  
Mr. Christopher L Klingsmith  
Food Service Manager/Director  
(812) 945-2538  
cklingsmith@providencehigh.net

**Executive Contact**  
Mr. Steve Beyl  
Principal  
(812) 945-2538  
sbeyl@providencehigh.net

No. of Sites / Reviewed: 1 / 1  
Month of Review: January 2023

**Commendations**

- \* The school nutrition records were prepared and organized for the review. The Staff were friendly and demonstrated the desire to run a compliant program. The serving lines were very clean and fresh fruits and vegetables looked colorful.

**Technical Assistance**

- \* Although the triennial assessment for the Wellness Policy could be waived for this school year, the reviewer sent the IDOE link for the evaluation and the school is highly encouraged to evaluate the policy and post the results this year.
- \* Weights and measures were discussed for the meal pattern. Fruit, vegetable, and milk components are measured in volume, and meat/meat alternates and grains are measured in weight and credited by ounce equivalents.
- \* The reviewer approved the production record that was being used but sent the link to the Food Service Director for the IDOE production record. The Food Service Director liked it because it included the vegetable subgroups section.
- \* A cashier thought that the student needed to take two fruits or two vegetables or a fruit or vegetable for it to be a reimbursable meal. The reviewer referred to the signage and also discussed it with the Food Service Director.

**Verification - Our Lady of Providence High School (K045)**

208. *Documentation demonstrates a confirmation review was conducted and required procedures were followed*

**Finding 9037: Confirmation review not conducted as required.**

Documentation demonstrating that a confirmation review took place was not on file at the SFA.

**Corrective Action:**

Manual applications need to have the signature of the confirming official. If this procedure is followed, no further action is needed.

**Technical Assistance:**

Technical assistance was provided during the on site review.

**General Program Compliance - Our Lady of Providence High School (K045)**

1219. *Employees outside of the School Nutrition Programs with School Nutrition Program duties received appropriate training*

**Finding 9000: Civil Rights Training**

Each person that approves, or confirms, or verifies applications must be trained on the Civil Rights power point provided by IDOE

**Corrective Action:**

The CFO duties include confirming the applications. She completed the Civil Rights course the day after the exit and emailed the certificate for completion. No further action is required.

**Technical Assistance:**

Technical assistance was provided.



**SNP Administrative Review Findings**  
*Program Year 2023*

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**Our Lady of Providence High School  
(A575)**  
707 Providence Way  
Clarksville, IN 47129-1534

**Food Service Contact**  
Mr. Christopher L Klingsmith  
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(812) 945-2538

Month of Review: January 2023

Date of Onsite Review: February 14, 2023

**No Findings during Site A575 Review**