



**SNP Administrative Review Findings**

**pilotED School (9085)**

***Program Year 2019***

**pilotED School (9085) \*\*New SFA\*\***

2710 Bethel Ave  
Indianapolis, IN 46203-3103

**Food Service Contact**

Ms. Lani Luo  
Director, Business & Operations  
(626) 321-3925  
FSMC: Aramark

**Executive Contact**

Mr. Jacob Allen  
CFO  
(312) 813-0853

No. of Sites / Reviewed: 1 / 1  
Month of Review: October 2018

**No Findings during Review**

**SNP Administrative Review Findings****pilotED School (9085)****Program Year 2019****pilotED Schools Bethel Park (1006)**

2710 Bethel Ave  
Indianapolis, IN 46203-3103

**Food Service Contact**

Ms. Lani Luo  
Director of Ops  
(626) 321-3925

Month of Review: October 2018

Date of Onsite Review: November 15, 2018

**Other Federal Programs - pilotED Schools Bethel Park (1006)***7. Site monitored in first 4 weeks of operation, date, deficiencies/CA?***Finding 9228: The SFA has not monitored this site's Afterschool Snack Program within the first 4 weeks of operation each year.**

The Afterschool Snack Program monitoring review was not conducted within the first four weeks of operation.

**Corrective Action:**

The school will conduct a monitoring review of the Afterschool Snack Program twice each school year, the first time within the first 4 weeks of operation. No further corrective action required.

**Technical Assistance:**

A template monitoring form was provided to the school and can also be found on the IDOE website:  
<https://www.doe.in.gov/nutrition/after-school-snack-program>.

**Meal Counting & Claiming - pilotED Schools Bethel Park (1006)***318. DOR - accurate meal counts by category at POS?***Finding 9066: Inaccurate meal counts by eligibility category at the POS.**

As observed on the Day of Review, the meal service line and current method of counting meals runs a very high risk of not yielding an accurate meal count at the point of service. Meal counts seem to be accurate, but only because the student population is so small. The person responsible for plating the meals and serving students is also responsible for counting meals- there is a very high likelihood that meals may either not be counted, or may be counted twice, or that a student may be able to take two meals and have them both be counted as reimbursable.

**Corrective Action:**

Since reimbursable meals must be counted at the Point of Service, the school must designate someone other than the person plating meals as the Meal Counter. This person must be able to accurately count reimbursable meals as they are received by eligible students and record the total meal count at the end of service. No further action required.

**Technical Assistance:**

This was discussed with the Food Service Management Company representative and the School Food Authority contact. Teachers and staff that are present for monitoring during meal service were identified as the best solution for having a designated Meal Counter as the FSMC will only provide one employee for meal service.