

SNP Administrative Review Findings

Pioneer Regional School Corp (0775)

Program Year 2023

Pioneer Regional School Corp (0775)

413 S Chicago Street
Royal Center, IN 46978-7008

Food Service Contact

Mrs. Shanna Flora
Food Service Director
(574) 643-3145
floras@pioneer.k12.in.us

Executive Contact

Mr. Charles Grable
Superintendent
(219) 643-2605
grablec@pioneer.k12.in.us

No. of Sites / Reviewed: 2 / 1
Month of Review: December 2022

Commendations

- * The Food Service Director does a great job operating a successful food program. They were fully prepared for the on-site review. Off-site questions and Resource Management were completed over a month prior to on-site. Staff at reviewed site were excellent with students. Each student was made to feel important and special. The cashier was very discrete when notifying students of low/negative balance on their account. The entire staff should be commended for a job well done.

Verification - Pioneer Regional School Corp (0775)

214. Updates to the Benefits Issuance list were made in the appropriate timeframes when verification resulted in changes to student eligibility

Finding 9047: Change in benefit levels due to Verification results not changed within required timelines.

When a student's eligibility status changed due to verification, benefits were not decreased within 10 calendar days from the final verification decision.

Corrective Action:

The SFA is aware of the guidelines when benefits increase or decrease due to verification results. All other verified applications were checked for accuracy while the SA was on-site. As corrective action, the SFA plans to record all dates of eligibility changes from verification on their calendar next year to ensure benefits are changed on the correct day. If changes are implemented as discussed, no further action is needed.

SNP Administrative Review Findings

Pioneer Regional School Corp (0775)

Program Year 2023

Pioneer Elementary (0649)

413 S Chicago Street
Royal Center, IN 46978-7008

Food Service Contact

Ms. Stacie Parkevich
Food Service Supervisor
(574) 643-2255

Month of Review: December 2022

Date of Onsite Review: February 1, 2023

Meal Components & Quantities - Pioneer Elementary (0649)

401. Day of Review- all meals observed and counted for reimbursement contained all of the required meal components

Finding 9000: Students required to take all components when not utilizing OVS

On the day of review, one student did not select the milk component when OVS was not implemented.

Corrective Action:

The SFA was able to correct on-site and the meal was not disallowed. The cashier is aware of the requirement for all components to be served and will slow down the line to ensure they have sufficient time to review the tray before charging students for a reimbursable meal. If implemented as discussed, no further action is required.

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

Technical Assistance

During lunch observation, much of the vegetable component was discarded in the trash by students. The SFA is reminded that when not utilizing OVS, the menu planner is able to plan the minimum required serving size of a component and still be in compliance. For the age group served during observation, a minimum of $\frac{3}{4}$ cup of vegetable must be served. The SFA planned for two $\frac{1}{2}$ c servings of different vegetables. Instead, they could serve $\frac{1}{2}$ c serving of the more popular vegetable and $\frac{1}{4}$ c of the less popular to cut down on waste.