

SNP Administrative Review Findings**Pope John XXIII School (K114)****Program Year 2022****Pope John XXIII School (K114)**221 W. State St.
Madison, IN 47250-2828**Food Service Contact**Ms. Brenda Lauderbaugh
Food Service Director
(812) 273-3957**Executive Contact**Mr. Phil Khan
President
(812) 273-5835No. of Sites / Reviewed: 2 / 1
Month of Review: October 2021**Commendations**

The food service department has done a terrific job managing the Child Nutrition Programs during the covid pandemic. With staffing and food shortages, changing of programs and USDA Requirements, the staff are commended for all their good work in keeping the community children fed during this difficult time.

The foodservice staff are friendly and courteous to the students. The Food Service Director was prepared and organized for the Administrative Review. The kitchen was sparkling clean.

Technical Assistance

1. CN labels and Productive Formulation Statements should be up to date for purchased entrée items and kept up to date for the entire year.
2. Continue to check produce to ensure Buy American regulations are followed and document the food items that are not. Check with vendor to make sure they are trying to get American food items. It might be more difficult with the food supply chain issues, but Buy American regulations are not waived.

No Administrative Findings during Review



SNP Administrative Review Findings

Pope John XXIII School (K114)

Program Year 2022

Shawe Memorial High School (B505)

221 W. State St.
Madison, IN 47250-2828

Food Service Contact

Ms. Brenda L Lauderbaugh
Food Service Director
(812) 273-3957

Month of Review: October 2021

Date of Onsite Review: November 19, 2021

No Findings during Site B505 Review