



**SNP Administrative Review Findings**  
*Program Year 2019*

**Porter Co Juvenile Detention Ctr (K229)**

**Porter Co Juvenile Detention Ctr (K229)**  
1660 South State Road 2  
Valparaiso, IN 46385-9039

**Food Service Contact**  
Ms. Sharon Hall  
Food Service Manager  
(219) 465-3533

**Executive Contact**  
Mrs. Becky Lutz  
Assistant Director  
(219) 465-3520

No. of Sites / Reviewed: 1 / 1  
Month of Review: March 2019

**Meal Counting & Claiming - Porter Co Juvenile Detention Ctr (K229)**

316. SA validated meal counts – school level meal counts consolidated correctly? Enter data.

**Finding 9000: Claiming day students**

The SFA was claiming day students based on self-identification of the student's guardian upon enrollment. You can set up a system with neighboring food service directors to verify the information or have them fill out applications when they arrive to your facility. If you do neither of these, you can claim the meals as paid and cover the remaining costs with non-program revenue.

**General Program Compliance - Porter Co Juvenile Detention Ctr (K229)**

1007. On-site observation validate Off-Site Assessment Tool responses to Local School Wellness Policy questions?

**Wellness Policy Assessment**

**Technical Assistance:**

The wellness policy is required to be assessed every three years and the assessment must also be made known to the public.



**SNP Administrative Review Findings**

**Porter Co Juvenile Detention Ctr (K229)**

**Program Year 2019**

**Porter Co. Juvenile Detention Ctr.  
(Z151)**

1660 South State Road 2  
Valparaiso, IN 46385-9039

**Food Service Contact**

Ms. Sharon Hall  
Food Service Manager  
(219) 465-3624

Month of Review: March 2019

Date of Onsite Review: April 25, 2019

**General Program Compliance - Porter Co. Juvenile Detention Ctr. (Z151)**

*1406. Most recent Food safety inspection posted, visible to public?*

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

**Technical Assistance:**

The FSD and reviewer discussed that these should be placed in a publicly visible location.