

SNP Administrative Review Findings**Precious Blood School (K008)****Program Year 2020****Precious Blood School (K008)**

1529 Barthold Street
Fort Wayne, IN 46808-2733

Food Service Contact

Mrs. Renee Hodges
Cook
(260) 424-4832

Executive Contact

Mr. Stan Liponoga
Principal
(260) 424-4832

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

Commendations

- * The staff have done a fantastic job in keeping accurate reports and documentation.
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- * A very detailed Food Safety Plan documenting all of the critical control points and keeping up with state and local requirements as well as federal guidelines has been developed.

Resource Management Comprehensive Review - Precious Blood School (K008)**753. Internal Controls****Technical Assistance:**

The SFA should be sure to include financial management training in their annual training agenda. The state agency offers several in-person and/or web-ex trainings each year covering financial management matters. Additionally, there are several training resources available on our webpage: <https://www.doe.in.gov/nutrition/financial-management>.

General Program Compliance - Precious Blood School (K008)

1007. On-site observations validate Off-Site Assessment Tool responses to Local School Wellness Policy questions and responses demonstrate compliance with FNS requirements

Finding 9011: Local School Wellness Policy information on the Off-site Assessment Tool not validated, or deficiencies found.

Some of the information gathered on the Off-site Assessment Tool regarding the SFA's Local School Wellness Policy could not be validated during on-site observations. Discrepancies or deficiencies found on-site: The list of Wellness Committee members did not include the requirement. The section describing food and beverage sold a la carte items does not reflect the current Smart Snack guidelines.

Corrective Action:

Corrective action required to address discrepancies or deficiencies in the SFA's Local School Wellness Policy identified from the Off-site Assessment Tool: SFA is required to update the Wellness Policy with current guidelines found on our web page at <https://www.doe.in.gov/nutrition/school-wellness-policy>

Technical Assistance:

Technical assistance provided to address discrepancies or deficiencies in the SFA's Local School Wellness Policy identified from the Off-site Assessment Tool: Discussed with Food Service Director and Principal the lacking components of the Wellness Policy.

1110. On-site observations validate Off-Site Assessment Tool responses to Smart Snacks questions and responses demonstrate compliance with FNS requirements

Technical Assistance**Technical Assistance:**

Discussed with Food Service Director and Principal the importance of following Smart Snack Guidelines. As long as the



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popcorn was being sent home and not consumed on site, it did not have to be compliant. The sale of the candy cane gram could only be used as one of their exemptions.



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Precious Blood School (A130)

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Month of Review: November 2019

Date of Onsite Review: December 4, 2019

No Findings during Site A130 Review