

SNP Administrative Review Findings

Queen of All Saints School (K388)

Program Year 2023

Queen of All Saints School (K388)

1715 E Barker Ave
Michigan City, IN 46360-5366

Food Service Contact

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Executive Contact

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Principal
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No. of Sites / Reviewed: 1 / 1
Month of Review: November 2022

Commendations

- * - The FSD is very receptive to any technical assistance and changes that need to occur within their program.
- All program documentation needed for the administrative review was accessible and organized for the review.

Technical Assistance

- * - The steam tables at Queen of All Saints school were not clean. The water needs to be changed more regularly and a there should be a cleaning schedule created for them to ensure they keep working properly.
- * - The reviewer recommends that adding an alternate meal option would be beneficial for students, could cut down on food waste, and even increase participation.

General Program Compliance - Queen of All Saints School (K388)

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 SFA is not currently publicizing their wellness policy.

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: The SFA is required to post their wellness policy on their website and provide proof of this to the state agency. The reviewer has confirmed this corrective action has taken place; therefore, no further action is necessary.

1602. On-site observations validate Off-Site Assessment Tool responses to SFSP and SBP Outreach questions and responses demonstrate compliance with FNS requirements

Finding 9009: SFSP & SBP Outreach

Summer Food Service Program (SFSP) outreach to households was not conducted by the SFA. Although the SFA does not operate the SFSP, all program sponsors operating School Nutrition Programs must inform households of the availability of SFSP meals through other sponsors. The State Agency provides language through the Weekly Newsletter in early May for sponsors to use to meet this requirement.

Corrective Action:

The SFA agrees to conduct outreach at the end of each school year. The State Agency SFSP website is updated towards the end of May each school year with a link to a map of SFSP open sites. If the SFA agrees to the send this information to households at or near the end of the school year, no additional response is required.

Technical Assistance:

Technical assistance provided to address discrepancies or deficiencies in the SFA's SFSP & SBP Outreach procedures.



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Queen of All Saints School (K388)

Program Year 2023

Queen of All Saints School (C110)

1715 E Barker Ave
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Food Service Contact

Ms. Haley M Sheets
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(219) 872-4420

Month of Review: November 2022

Meal Components & Quantities - Queen of All Saints School (C110)

409. Review Period- all required meal components per weekly meal pattern requirements were offered and served to students

Finding 9081: Review of Productions records expanded to the entire Review Period.

Based on a review of production records and other supporting food crediting documentation for the entire Review Period, some meals served during the Review Period did not meet the appropriate daily and weekly meal pattern requirements for the age/grade group(s) being served. Review Period meals missing required meal components: There were 107 breakfast meals from the review period that were not served with a full cup of fruit.

Corrective Action:

This was not a repeat finding; if there is a meal component finding in a future review, the state agency will consider those meals unallowable. The FSD and SFA have discussed that one cup of fruit is required to be offered at each breakfast. This is understood and has been corrected going forward.

Technical Assistance:

The school was provided technical assistance during the on-site visit.