

SNP Administrative Review Findings

Reid Health Care Pavilion Connersville (K408)

Program Year 2022

Reid Health Care Pavilion Connersville (K408)

450 Erie Ave
Connersville, IN 47331-3176

Food Service Contact

Mrs. Rachel Wendel
Patient Services Manager
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Executive Contact

Mrs. Deborah Slack
Director
(765) 983-3022

Deborah.Slack@reidhealth.org

No. of Sites / Reviewed: 1 / 1

Month of Review: April 2022

Commendations

- * The food service staff are willing to make changes immediately to meet all program requirements. The staff were very well prepared for this long-awaited administrative review that was supposed to occur right before the covid pandemic started.

General Program Compliance - Reid Health Care Pavilion Connersville (K408)

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

Finding: Wellness Policy

No wellness policy or procedure has been completed. The staff stated that due to covid, this requirement had not been completed.

Corrective Action:

The wellness policy is a plan and common understanding of how school nutrition programs are helping to make the healthy choice the easy choice at school. The wellness policy should be updated periodically and parents, school staff, and the community all take part in creating it to ensure that everyone's voice is heard. All the wellness policy information can be found on the State Agency website <https://www.in.gov/doe/nutrition/wellness-policies/>.

No further action is required due to the wellness policy committee meeting this summer and the policy being developed and requirements be implemented.

Technical Assistance:

A technical assistance was conducted on this finding.

1216. School Nutrition Programs staff met/will meet annual training requirements

Professional Standards Training Technical Assistance

Hospital covid restrictions impacted training requirements. Therefore, only one hour of civil rights training has been completed. Currently a plan for the remaining hours is being developed. The new training Moodle website was discussed, and the minimum number of hours required was discussed.

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

Summer Food Service Program Outreach Technical Assistance

SFA was not aware how the SFSP outreach would apply to them. After a technical assistance, the staff stated that the SFSP information will be included in all patient's outgoing procedures documents beginning immediately.

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Reid Health Care Pavilion Connersville Food Service Contact
(Z500)

450 Erie Ave
Connersville, IN 47331-3176

Mrs. Rachel Wendel
Patient Services Manager- RDN
(765) 983-3022

Month of Review: April 2022

Date of Onsite Review: May 26, 2022

Meal Components & Quantities - Reid Health Care Pavilion Connersville (Z500)

404. Day of Review- signage explaining the reimbursable meal was posted near/at the beginning of the service line and did not promote water or any other beverage as an alternative to milk

Finding: No signage explaining what constitutes a reimbursable meal at beginning of service line.

As observed on the day of review, signage explaining what constitutes a reimbursable meal is not identified near or at the beginning of the meal service line.

Corrective Action:

While onsite a meal pattern sign was posted on the bulletin board. Confirmed during the exit meeting that a sign explaining what constitutes a reimbursable meal will always be identified near or at the beginning of the meal service line. No further corrective action is required.

Technical Assistance:

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

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

Breakfast Calories Technical Assistance

The breakfast calories for graded 9-12 are 450-600. Your submitted menu certification breakfast week served several extras food items that may put your seven-day average over the 450-600 calories. Therefore, this calorie limit needs to be referenced during the menu planning process.

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

Finding: Daily Production Records

Daily productions records are not always completed correctly.

Corrective Action:

The reviewer confirmed during the exit meeting after the technical assistance that daily production records will always be fully completed. No further corrective action is required.

Technical Assistance:

A technical assistance was conducted.

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410. *Review Period- planned menu quantities meet the meal pattern requirements*

Finding: Crediting Information

Prior to serving food items, the crediting information is not always obtained.

Corrective Action:

The reviewer confirmed during the exit meeting that proper crediting documentation will be obtained for applicable for items prior to serving. No further corrective action is required.

Technical Assistance:

A technical assistance was conducted on this specific finding during the exit meeting.

410. *Review Period- planned menu quantities meet the meal pattern requirements*

Technical Assistance: Sweet Grains Restrictions/Limitations

Grain-Based Desserts at Breakfast

*These may not be served in the School Breakfast Program.

Pie Crust (dessert pies and cobbler)

Cookies (includes vanilla wafers or cookies with nuts, raisins, chocolate pieces, and/or fruit purees)

Brownies (all varieties)

Cake (all varieties including plain, frosted, or unfrosted)

Grain-Based Desserts at Lunch

*Grain based desserts at lunch are limited to only 2 ounce equivalents per week.

General Program Compliance - Reid Health Care Pavilion Connersville (Z500)

1406. *The most recent food safety inspection report is posted in a publicly visible location*

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

Corrective Action:

The finding was corrected immediately once discussed with food service staff during the onsite visit. The reviewer confirmed that the food safety inspection report will always be posted in a publicly visible location. No further action is required.

Technical Assistance:

A technical assistance was conducted on this finding.