

SNP Administrative Review Findings**Robert J Kinsey Youth Center (K099)****Program Year 2020****Robert J Kinsey Youth Center (K099)**

701 S Berkley Road
Kokomo, IN 46901-5151

Food Service Contact

Mrs. Michelle Allen
Dietary Manager
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Executive Contact

Mr. Jeff Lipinski
Director
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No. of Sites / Reviewed: 1 / 1
Month of Review: October 2019

General Program Compliance - Robert J Kinsey Youth Center (K099)

810. The USDA non-discrimination statement is on appropriate Program materials

Finding 9000: Non-Discrimination Statement

The incorrect non-discrimination statement was used on program materials.

Corrective Action:

The SFA has corrected all documents containing the non-discrimination statement to reflect the current long or short version. No further action is required.

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: committee must be comprised of a more diverse group of stakeholders and goals for nutrition education, nutrition promotion, physical activity, and other activity must be measurable.

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 has submitted documentation which includes more stakeholders during evaluation of the wellness policy and has added measurable goals to nutrition education. SFA has also submitted timeline for which these items will be put into place. No further action required.

SNP Administrative Review Findings

Robert J Kinsey Youth Center (K099)

Program Year 2020

Robert Kinsey Youth Center (Z124)

701 S Berkley Road
Kokomo, IN 46901-5151

Food Service Contact

Ms. Michelle Allen
Dietary manager
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Month of Review: October 2019

Date of Onsite Review: November 6, 2019

Meal Components & Quantities - Robert Kinsey Youth Center (Z124)

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

Finding 9076: Planned menus served during Review month do not meet portion size/quantity requirements.

Productions records were reviewed for the Review Period to determine whether the portion sizes of meal components from the planned menu and served during the Review Period meet the minimum meal pattern requirements for the age/grade group(s) being served. Meals served with insufficient portion size or insufficient quantities of meal components are incomplete and are not reimbursable.

SFA was short on MMA and grain component for lunch two days during the review period and short on fruit component one day at breakfast.

Corrective Action:

The SFA has made the necessary adjustments to their cycle menu to ensure all shortages have been updated to reflect all meal component requirements. No further action required.

Technical Assistance:

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

Other Federal Programs - Robert Kinsey Youth Center (Z124)

1700. ASSP – areas identified requiring TA, CA?

Technical Assistance:

SA discussed with the SFA the possibility of extending snack service to one hour to ensure all eligible participants can receive a reimbursable snack daily. Currently, snack service is only 30 minutes and many eligible participants arrive back to the facility from court or other appointments after snack has ended.