

SNP Administrative Review Findings**Rock Creek Community Academy (9875)****Program Year 2024****Rock Creek Community Academy (9875)**

8000 Diefenbach Lane
Sellersburg, IN 47172-9266

Food Service Contact

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Food Service Director
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Executive Contact

Mrs. Sara Hauselman
Principal
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No. of Sites / Reviewed: 1 / 1
Month of Review: February 2024

Commendations

- * The Food Service Director was prepared and organized for the Administrative Review. Staff were friendly and demonstrated the desire to run a compliant program. The menu offers some entrees that are made from scratch. The kitchen workspaces and food storage areas were very clean.

Verification - Rock Creek Community Academy (9875)

215. SFA completed verification by November 15

Finding 9048: Verification not completed by November 15.

The SFA did not complete its Verification process prior to November 15, 2023. The SFA did not have an extension approved by the SA, allowing the SFA to complete its Verification process by December 15, 2023.

Corrective Action:

The verification was completed and the Verification Summary Report was submitted. The Food Service Director overlooked the date for completion. He has printed out the State Agency's calendar of due dates and will follow. **If these actions are followed for the next year, no further action is required.**

Technical Assistance:

Technical assistance provided at the on-site review.

General Program Compliance - Rock Creek Community Academy (9875)

1400. The written food safety plan contains required elements and a copy is available at each school

Technical Assistance: Annually update and train staff on Food Safety Plan

The HACCP program criteria is described in 7CFR 210.13(c). The director is reminded that this plan is to be updated annually and staff should be trained on it and have it accessible in the kitchen.

SNP Administrative Review Findings

Rock Creek Community Academy (9875)

Program Year 2024

**Rock Creek Community Academy
(0771)**

8000 Diefenbach Lane
Sellersburg, IN 47172-9266

Food Service Contact

Mr. Joseph A Paro
Food Service Director
(812) 246-9271

Month of Review: February 2024

Date of Onsite Review: March 12, 2024

Meal Components & Quantities - Rock Creek Community Academy (0771)

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 9055: 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 for breakfast is not identified near or at the beginning of the meal service line. Even though offer verses serve in not available there should be signage for meal components for educational purposes.

Corrective Action:

The food service director immediately downloaded my plate for breakfast and posted it in the serving area. **No further action is needed.**

Technical Assistance:

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

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 menu planned and served during the review period, meet the minimum meal pattern requirements for the age/grade group 9-12 being served. An insufficient grain component serving was noted at the 9-12 grade group for lunch.

Corrective Action:

As corrective action, the food service director has changed the production records on taco day to 1 cup of rice to count as two grain equivalencies for future menus. **No further action is needed.**

Technical Assistance:

The school was provided technical assistance during the on-site visit. The menu planner is reminded to plan menus that meet all components in both the daily and weekly serving sizes.

General Program Compliance - Rock Creek Community Academy (0771)

1411. Review of agricultural food components indicates violations of the Buy American provision

Finding 10157: Buy American

Review of agricultural food components indicates violations of the Buy American provision. There is pineapple and mandarin oranges on the garden bar daily. Both canned items are produced outside of the United States.

Corrective Action:

The Food Service Director will offer more variety of fruit on the garden bar by using fruits that are produced and manufactured in the United States. **If this practice is put into place, no further action is needed.**

Technical Assistance:

Technical assistance was provided on-site.