

SNP Administrative Review Findings**Sts Joan of Arc And Patrick School (K100)****Program Year 2020****Sts Joan of Arc And Patrick School (K100)**

3155 South 200 West
Kokomo, IN 46902-9612

Food Service Contact

Mrs. Brandi L Roswog
Food Service Director
(765) 865-9960

Executive Contact

Mr. Theodore F Goff
Business Manager
(765) 865-9960

No. of Sites / Reviewed: 2 / 1
Month of Review: December 2019

Commendations

- * The SFA was very prepared for the administrative review. Many of the required documents were submitted to the State Agency weeks before the on-site review.
The staff was found to be very knowledgeable of the program and interacted well with the students.

Certification and Benefit Issuance - Sts Joan of Arc And Patrick School (K100)

126. *Certification: selected applications correctly approved*

Technical Assistance

If a student is determined to receive free meals at any time within the school year, they are able to keep that benefit for the entire year, even if circumstances change within their household (i.e. living arrangements change, they are found to be reduced on the STN website, or parent/guardian finds employment making above the income limit for free meals, etc.).

General Program Compliance - Sts Joan of Arc And Patrick School (K100)

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

Finding 9000: Non-discrimination Statement

The incorrect non-discrimination statement was found on program documents.

Corrective Action:

The SA has provided technical assistance to the SFA and has made the necessary corrections to all documents containing the incorrect non-discrimination statement. No further action 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.

The Wellness Policy template was not customized to meet the school's needs

Corrective Action:

The SFA will ensure the wellness policy is customized to meet the needs to Sts Joan of Arc and Patrick Schools. The SFA will submit, for corrective action, their timeline to complete the required changes to their wellness policy.



Program Year 2020

Sts. Joan of Arc (B395)

3155 South 200 West
Kokomo, IN 46902-9612

Food Service Contact

Mrs. Brandi L Roswog
Food Service Director
(765) 865-9960

Month of Review: December 2019

Meal Components & Quantities - Sts. Joan of Arc (B395)

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. During the week of review, it was determined the requirements for the legume vegetable subgroup were insufficient.

Corrective Action:

The SFA has corrected the portion size when legumes are served with this menu and will now meet the meal pattern requirements. This is not a repeat finding, therefore, no fiscal action will be taken. No further action required.

Technical Assistance:

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