

SNP Administrative Review Findings

Shenandoah School Corporation (3435)

Program Year 2022

Shenandoah School Corporation (3435)

5100 N Raider Road
Middletown, IN 47356-9380

Food Service Contact

Mrs. Beth A Harris
Asst. Food Service Director
(765) 354-2266

Executive Contact

Mr. Ron Green
Superintendent
(765) 354-2266

No. of Sites / Reviewed: 2 / 1
Month of Review: December 2021

Commendations

- * The food service staff are to be commended on their hardworking efforts put forth on feeding the children in the community during this Covid Pandemic. Also, even with the continuous program changes, they were well prepared and organized for this 2022 Administrative Review.

Resource Management Comprehensive Review - Shenandoah School Corporation (3435)

763. Charging Adults the Minimum Meal Prices

Finding: Adult Meal Prices

Adult meals are not charged at the minimum price as required. Currently, a la carte funds are used to make up the difference between the amounts charged and required. This is not allowable as a la carte funds are considered federal funds and must benefit children, not go toward the cost of adult meals.

Corrective Action:

The minimum price must be charged, or funds must be transferred from a non-federal fund to cover the difference. The number of adult meals served for both breakfast and lunch for the school year thus far must be totaled and the difference between what was charged, and the minimum price must be restored to the food service account for August 2021 through January 2022. Moving forward this transfer of funds must be made on a regular basis. Lastly, as a reminder the Child Nutrition Program funds are not to be used to subsidize any adult meals.

For your corrective action plan, confirm that in the future the minimum adult prices will be a charged or a transfer of funds from a non-federal fund to cover the difference will be made on regular basis. Include proof of transfer of the funds for the August 2021 through January 2022 adult meals has been transferred into the food service account.

Technical Assistance:

A technical assistance has been conducted on this specific finding.

General Program Compliance - Shenandoah School Corporation (3435)

Technical Assistance on the Wellness Policy Purpose

Each local educational agency that participates in the National School Lunch Program is required by federal law to establish a local school wellness policy for all schools under its jurisdiction. Local wellness policies are an important tool for parents, local educational agencies, and school districts in promoting student wellness, preventing and reducing childhood obesity, and providing assurance that school meal nutrition guidelines meet the minimum federal school meal standards.

The wellness policy is a plan that allows healthy choices to be easily made by students, families, and school staff in the school setting. The wellness policy should be updated periodically and parents, school staff, and the community should all take part in creating it to ensure that everyone's voice is heard.

Technical Assistance on the Wellness Policy Triennial Assessment

An assessment of your school wellness policy must be conducted a minimum of once every three years, per federal regulations. Sponsors may use the template on our website to organize their assessment and post publicly. USDA has given flexibility to SFAs during the pandemic to delay this assessment for this year, but please keep in mind that this is a requirement.

1110. Smart Snacks**Finding: Smart Snack Compliance**

All snacks being sold are compliant, but they had not been entered into the Smart Snack Calculator. The food manufacturer Smart Snack compliant information is currently being used.

Corrective Action:

The food manufacturer compliant documentation is not an acceptable way to determine whether a food item is Smart Snack compliant or not. A Smart Snack Calculator must be used. During the onsite review, all snack items sold were entered into the calculator and confirmed compliant. The Assistant Food Service Director, Beth Harris, confirmed that in the future prior to selling any food item, compliance will be determined via the calculator. No further corrective action is required.

Technical Assistance:

A technical assistance was conducted on this specific finding.

SNP Administrative Review Findings

Shenandoah School Corporation (3435)

Program Year 2022

Shenandoah Jr.-Sr. High School (2817) Food Service Contact
5100 N Raider Road
Middletown, IN 47356-9380
Mrs. Beth A Harris
Asst. Food Service Director
(765) 354-2266

Month of Review: December 2021
Date of Onsite Review: January 25, 2022

Meal Components & Quantities - Shenandoah Jr.-Sr. High School (2817)

402. Day of Review- the minimum daily quantity requirements are met for the age/grade group being served

Finding: Daily Grain and Meat/Meat serving sizes were insufficient for Grades 9-12

Daily minimums for Grain and Meat/Meat were not met for grades 9-12 during the lunch observation on January 25, 2022.

Corrective Action:

Each planned lunch for grades 9-12 are to include at least two grain ounces and two meat/meat alternate ounces. During the day of review, the Assistant Food Service Director, Beth Harris, modified the lunch menus to reflect these errors and asked the field specialist for approval. Therefore, no further corrective action is required.

Technical Assistance:

A technical assistance was conducted on this specific finding.

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

Finding: Weekly Minimums for Grain and Meat/Meat alternates Insufficient

The minimum weekly grain and meat/meat alternate serving size requirement were not met for either of the 6-8 and 9-12 grades for the week submitted for the menu certification. The menu planner must ensure the minimum daily requirements and the minimum weekly requirements are met for all meals served and for each grade group.

Corrective Action:

Each week for lunch, grades 9-12 are to be offered at least 10 grain ounces and 10 meat/meat alternate ounces and the students in grades 6-8 are to be offered at least eight grain ounces and nine meat/meat alternate ounces. During the onsite review the Assistant Food Service Director, Beth Harris, modified the lunch menus to reflect these errors and asked the field specialist for approval. Therefore, no further corrective action is required.

Technical Assistance:

An extensive technical assistance was conducted on this specific finding.