



Program Year 2017

Shults-Lewis Child & Family Services Inc
(K227)
325 S. & 150 E.
Valparaiso, IN 46383-7855

Food Service Contact
Mr. Joseph Allen
Director of Operations
(219) 462-0513

Executive Contact
Mr. Jim Powell
Director
(219) 462-0513

No. of Sites / Reviewed: 1 / 1

General Program Compliance - Shults-Lewis Child & Family Services Inc (K227)

1214. *Validate OFS #1202 - Were hiring requirements met when hiring new Director?*

USDA hiring requirements were not met.

Corrective Action:

The State Agency office will contact Shults Lewis about what is needed for compliance.

*Program Year 2017*Shults-Lewis Child & Family Servic
(Z071)
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Meal Components & Quantities - Shults-Lewis Child & Family Servic (Z071)

404. DOR - signage explaining reimbursable meal near/at beginning of service line?

As observed on the Day of Review, signage explaining what constitutes a reimbursable meal is not identified.

Corrective Action:

There should be two signs, one for breakfast and one for lunch.

Technical Assistance:

The school was provided technical assistance during the on-site visit. Information on where to obtain these was left with staff. Please confirm that signs have been posted.

409. Review period production records/documentation - required meal components offered, daily/weekly requirements met? Enter data.

Based on a review of production records and other supporting food crediting documentation for 1 week during the Review Period Dec. 12-18, some meals served during the week reviewed did not meet the appropriate weekly meal pattern requirements for the age/grade group being served. Meals missing required meal components during the week reviewed: the starch vegetable sub-group was missing this week.

Corrective Action:

Lunches for one day will be disallowed (7 lunches)

Technical Assistance:

The school was provided technical assistance during the on-site visit. No further action is needed.

410. Review period menus and production records - Quantities and meal pattern requirements met? Enter data.

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 being served. Meals served with insufficient portion size or insufficient quantities of meal components are incomplete and are not reimbursable.

Corrective Action:

Juice can only be counted as half of the required fruit component. Since you are using grades 9-12 meal pattern which requires 1 full cup of fruit, only 50% of the required serving can be in the form of juice

Technical Assistance:

The school was provided technical assistance during the on-site visit. No further action is necessary.

500. DOR - OVS properly implemented, meals with insufficient portion sizes counted for reimbursement? Enter data.

As observed on the Day of Review, staff did not demonstrate a clear understanding of OVS and its requirements. Meals were counted as reimbursable under OVS when a meal was incomplete due to missing the minimum number of required meal components.



Program Year 2017

Corrective Action:

Each resident HAS to have three ITEMS at breakfast, and three COMPONENTS at lunch, one of which is at least ½ cup of fruit or vegetable.

Technical Assistance:

Staff was provided technical assistance during the on-site visit. The Power Point the state provides was given to staff to use in training. Confirm that all staff has been trained on Offer versus Serve.

General Program Compliance - Shults-Lewis Child & Family Servc (Z071)

1404. Food safety inspection dates?

The school did not provide two food safety inspection reports and no documentation was available to substantiate the SFA has requested two food safety inspections.

Corrective Action:

USDA requires two safety inspections be done annually, or at least requested.

FSSA is the only inspection that Shults Lewis normally has.

Need to at least send an email annually to the local Health Department requesting them to come out.

Technical Assistance:

A copy of the letter/email should be kept on file as proof that you requested them. Has been completed.