



SNP Administrative Review Findings
Program Year 2024

South Central Community Schools
(4940)

South Central Community Schools (4940)

9808 S 600 W
Union Mills, IN 46382-9625

Food Service Contact

Mrs. Karen Hagenow
Food Service Director
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hagenowk@scentral.k12.in.us

Executive Contact

Mr. Ben Anderson
Superintendent
(219) 767-2263
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No. of Sites / Reviewed: 2 / 1
Month of Review: February 2024

Commendations

- * - The food service staff did a terrific job planning, organizing, and preparing for their 2023 Administrative Review. Staff were very professional and conscientious.
- The kitchen and serving areas were clean.

Certification and Benefit Issuance - South Central Community Schools (4940)

133. *Direct Certifications were correctly certified*

Technical Assistance - Direct Certification

Technical Assistance: Several students identified during the benefit issuance review received a lesser benefit than qualified. Due to a notification error in CNPweb, the SFA was unaware of the increased benefits for these students. The reviewer provided technical assistance onsite regarding how to identify the new changes. The school food service director implemented the new changes on March 20, 2024.

Verification - South Central Community Schools (4940)

206. *On-site observations validate Off-Site Assessment Tool responses to Verification questions and responses demonstrate compliance with FNS requirements? Does the Verification Summary Report accurately reflect the SFA's enrollment?*

Technical Assistance - Verification for Cause

Technical Assistance: The SFA selected one application to verify for cause during PY 2024. This household did not respond to verification and was removed from free/reduced benefits. However, due to the same notification error in CNPweb as outlined above, the household was eligible for benefits and were retroactively reinstated.

Resource Management Comprehensive Review - South Central Community Schools (4940)

764. *Catering/School Events*

Finding 9126: Revenue from all nonprogram foods did not accrue to the SFA's nonprofit school food service account.

The SFA did not ensure that all revenue from the sale of nonprogram foods accrued to the nonprofit school food service account.

Corrective Action:

The SFA will communicate with the CFO and treasurer to ensure that funds are to be collected for this transaction.

On March 21, 2024, the treasurer initiated a transfer of funds from the 0300 fund to the 0800 fund. A screenshot of the transfer has been provided. This documentation is sufficient and no further action is necessary.



SNP Administrative Review Findings
Program Year 2024

South Central Community Schools
(4940)

South Central Jr.-Sr. High School
(4737)
9808 S 600 W
Union Mills, IN 46382-9625

Food Service Contact
Mrs. Karen Hagenow
Food Service Director
(219) 767-2266

Month of Review: February 2024
Date of Onsite Review: March 20, 2024

Meal Components & Quantities - South Central Jr.-Sr. High School (4737)

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

Technical Assistance - Production Records

Technical Assistance: On 2/7/2024, two of the three fruit choices had zero leftovers which indicates that some students may not have been offered a full cup of fruit on the meal service line. There was nothing to indicate this occurred any other day nor did they run out of fruit choices on the day of review. The state agency and FSD have discussed that if any of the fruit offerings run out, another item must be included on the line to reach one full cup of fruit offered for each student.