

SNP Administrative Review Findings

South Newton School Corp (5995)

Program Year 2024

South Newton School Corp (5995) 13232 S 50 E Kentland, IN 47951-8540 Food Service Contact
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No. of Sites / Reviewed: 2 / 1 Month of Review: January 2024

Commendations

* The staff did a great job organizing and preparing for the Administrative Review. In addition, staff were available to learn throughout the day while the review was conducted. This allowed the review to be completed quickly.

Resource Management Comprehensive Review - South Newton School Corp (5995)

767. Nonprogram Revenue and Food Cost Ratio

Finding 9000: Non Program Food Revenue

It was found that the SFA's revenue ratio was less than its food cost ratio.

Corrective Action:

The SFA must take additional steps to sufficiently increase its revenue ratio.

Through a conversation with the FSD, it was determined that non program revenue prices were increased in December 2023.

The State Agency reviewed the prices while on site. This is sufficient and no further action is necessary.

General Program Compliance - South Newton School Corp (5995)

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

Technical Assistance - Food Safety Plan

Technical Assistance: An updated food safety plan that is site specific is required to be in each kitchen. Although the corrective action is for South Newton Elementary School, this is a reminder that the food safety plan at South Newton High School will also need to be revised and updated.

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Program Year 2024

South Newton Elementary (6431) 13232 S 50 E Kentland, IN 47951-8540 Food Service Contact
Ms. Anje Chasteen
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(219) 474-5167

Month of Review: January 2024

Date of Onsite Review: February 29, 2024

General Program Compliance - South Newton Elementary (6431)

1404. A copy of the written food safety plan is site-specific and available on-site

Finding 9145: A copy of the written food safety plan was not available at the reviewed school.

A copy was on site; however, it is not site specific, nor is it up to date.

Corrective Action:

The food safety plan must be updated and site specific for South Newton Elementary School. Provide a copy of the food safety plan to the state agency as corrective action.

Technical Assistance:

Please find our food safety plan webpage helpful - https://www.in.gov/doe/nutrition/food-safety/

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 were grapes that were a product of Chile.

Corrective Action:

As corrective action, the FSD will reach out to the food distributor to ensure all future deliveries are products from the United States. Provide this correspondence to the state agency when completed. The sponsor has provided corrective action. **Additional response is not required.**

Technical Assistance:

If a kitchen manager receives a delivery with product not from the United States and they have available substitutions, the products can be sent back to the distributor.

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