



SNP Administrative Review Findings

**Southwestern Jefferson Co. Consolidated
School Corp (4000)**

Program Year 2024

**Southwestern Jefferson Co. Consolidated
School Corp (4000)**
239 S. Main Cross Street
Hanover, IN 47243-9309

Food Service Contact
Mrs. Katie M King
Director of Child Nutrition
(812) 866-6254
kking@swjcs.us

Executive Contact
Mr. Jeffrey L Bates
Superintendent
(812) 866-6255
jbates@swjcs.us

No. of Sites / Reviewed: 2 / 1
Month of Review: October 2023

Commendations

- * The foodservice worker at the breakfast grab and go line did a nice job. She frequently explained how many food items were needed for the reimbursable meal. The bulletin boards in the cafeteria were eye appealing, informative, and fun. The foodservice staff were friendly to the students. The foodservice office was organized and prepared for the Administrative Review.

Technical Assistance

- * The production records should have the correct contributions for the meat and grain components and not just the weight of the items.

No Findings during Review

Program Year 2024

Southwestern Elementary School (3341)
239 S. Main Cross Street
Hanover, IN 47243-9309

Food Service Contact
Mrs. Angela Young
Kitchen Manager
(812) 866-6214

Month of Review: October 2023
Date of Onsite Review: November 9, 2023

General Program Compliance - Southwestern Elementary School (3341)

901. On-site monitoring review(s) were completed prior to February 1

Finding 9000: Signature for completing the On-Site Review was not available on form.

Corrective Action:

The FSD immediately had the person that completed the form sign the form. **No further action is required.**

Technical Assistance:

Technical Assistance was provided.

1411. Review of agricultural food components indicates violations of the Buy American provision

Finding 9000: There was no documentation on the broccoli to say why it was purchased from Mexico

There was no documentation to determine if domestic alternatives were considered and if an exception was granted by the SFA because:

- The agricultural food component is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality; or
- Competitive bids reveal the costs of domestic agricultural food components are significantly higher than the non-domestic ones
- The exception was related to the domestic food as prohibitively costly or limited quantity availability

Corrective Action:

The FSD has a folder on food produced from other countries and started documenting why the supplier provided it. The FSD did send the reviewer the explanation for broccoli from Mexico before the exit review. **Therefore, no additional response is required.**

Technical Assistance:

Technical assistance was provided.