



SNP Administrative Review Findings
Program Year 2017

Spirit of God Accelerated Education (K356)

Spirit of God Accelerated Education (K356)
1010 Roosevelt St
Gary, IN 46404-2316

Food Service Contact
Mrs. Gwendolyn Hudson
Principal
(219) 944-1743
FSMC: Lunch At Hand/EAT

Executive Contact
Mrs. Gwendolyn Hudson
Principal
(219) 944-1743

No. of Sites / Reviewed: 1 / 1

General Program Compliance - Spirit of God Accelerated Education (K356)

810. Non-discrimination on appropriate Program materials?

The long non-discrimination statement needs to be on appropriate materials, which includes the school website

Corrective Action:

They currently don't have a school website, but one is being worked on, and it will be added when it is up and running.

Technical Assistance:

Left the most recent statements with school staff to use.



Spirit of God Accelerated Education
(B928)
1010 Roosevelt St
Gary, IN 46404-2316

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Mrs. Gwendolyn Hudson
Principal
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Other Federal Programs - Spirit of God Accelerated Education (B928)

6. *Day of review Menu, Meal Patterns, Production records.*

Production records for daily menus do list each meal component but reflect that the planned portion sizes did not meet the meal pattern component requirements on all days.

Corrective Action:

If using fruit or vegetables (and only one other component), need to provide 3/4 cup. No further action is necessary at this time.

Technical Assistance:

Most days three items were provided, but there was one day when it was only the 1/2 cup and a grain (6 snacks would be disallowed)

General Program Compliance - Spirit of God Accelerated Education (B928)

1407. *Temperature logs available?*

FNS requires each school in the SFA to maintain temperature logs for a period of six months. Refrig/freezer temps are being recorded, but not foods just before serving.

Corrective Action:

Kitchen staff is taking food temps, just hasn't been recording it.
We discussed that she could just record the temp on the delivery slips.
No further action is needed.