



SNP Administrative Review Findings

St Anthony School (K043)

Program Year 2020

St Anthony School (K043)

320 North Sherwood Avenue
Clarksville, IN 47129-2724

Food Service Contact

Mr. Dino Evans
Cafeteria Manager
(812) 282-2144

Executive Contact

Mrs. Stephanie Tucker
Principal
(812) 282-2144

No. of Sites / Reviewed: 1 / 1
Month of Review: September 2019

Certification and Benefit Issuance - St Anthony School (K043)

133. Direct Certifications were correctly certified

Finding 9000: A household of two children are receiving reduce priced meals and should be free

One household was directly certified as free, but on the benefit issuance paper and the POS the students are claimed as reduced.

Corrective Action:

The principal immediately recognized her error and sent a letter home today to the household and has changed them in the POS and on the benefit issuance paper as Free

SNP Administrative Review Findings**St Anthony School (K043)****Program Year 2020****St. Anthony School (A560)**

320 North Sherwood Avenue
Clarksville, IN 47129-2724

Food Service Contact

Mr. Steve D Evans
Manager
(812) 282-8144

Month of Review: September 2019

Date of Onsite Review: October 24, 2019

Other Federal Programs - St. Anthony School (A560)*7. Site monitored in first 4 weeks of operation, date, deficiencies/CA?*

Finding 9228: The SFA has not monitored this site's Afterschool Snack Program within the first 4 weeks of operation each year.

The Afterschool snack was not monitored within the first four weeks of school.

Corrective Action:

The principal understands that she must complete the monitoring forms for the ASSP. Once within the first four weeks of school starting and once again during the school year.

Technical Assistance:

The reviewer suggested to print off the calendar of due dates.

Meal Components & Quantities - St. Anthony School (A560)*410. Review Period- planned menu quantities meet the meal pattern requirements*

Finding 9076: Planned menus served during Review month do not meet portion size/quantity requirements.

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

Corrective Action:

The PBJ sandwich consisted of 1 oz of meat alternate. TA provided and they will offer a 1 oz cheese stick with it. Baked Potato w/ shredded cheese (cheese weighed only 1 oz) a cheese stick or more shredded cheese will be offered. Note: On the day of review they had corrected these items.

Technical Assistance:

The school was provided technical assistance during the on-site visit.

General Program Compliance - St. Anthony School (A560)*1408. Temperature logs are available*

Finding 9149: Temperature logs unavailable for review.

FNS requires each school in the SFA to maintain temperature logs for a period of six months. Temperature logs unavailable for:

Corrective Action:

The cafeteria manager understands that food temperatures must be written daily on a form. He said he takes it daily, but doesn't record it. The cafeteria manager must start placing the temperatures on the food production record.

Technical Assistance:

Reviewer suggested placing the temp on the food production records