

SNP Administrative Review Findings
Program Year 2023

St John The Baptist Catholic School (K140)

St John The Baptist Catholic School (K140)
1844 Lincoln Ave.
Whiting, IN 46394-1532

Food Service Contact
Ms. Peggy Hurtig
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Executive Contact
Mrs. Jessica Gonzalez
Principal
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No. of Sites / Reviewed: 1 / 1
Month of Review: March 2023

Verification - St John The Baptist Catholic School (K140)

206. On-site observations validate Off-Site Assessment Tool responses to Verification questions and responses demonstrate compliance with FNS requirements

Finding 9006: Validation of Off-Site Assessment Tool

On-site observations do not validate Off-Site Assessment Tool responses to Verification questions and/or responses do not demonstrate compliance with FNS requirements. The confirmation official and verifying official are listed as the same person.

Corrective Action:

The SFA and State Agency discussed that these must be two different individuals. This is understood and no further action is necessary.

SNP Administrative Review Findings

St John The Baptist Catholic School (K140)

Program Year 2023

St. John The Baptist Catholic (B965)

1844 Lincoln Ave.
Whiting, IN 46394-1532

Food Service Contact

Mrs. Peggy Hurtig
Food Service Director
(219) 659-3041

Month of Review: March 2023

Meal Components & Quantities - St. John The Baptist Catholic (B965)

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

Finding 9075: Production records/supporting documentation indicate weekly meal pattern requirements for the age/grade group(s) not met.

Based on a review of production records and other supporting food crediting documentation for 1 week during the Review Period April 17-21, 2023, some meals served during the week reviewed did not meet the appropriate daily and/or weekly meal pattern requirements for the age/grade group(s) being served. Meals missing required meal components during the week reviewed: There were 134 meals served, however, the required 3/4 cup of vegetable offering was not met. This contributed to fiscal action.

Corrective Action:

All meals served on this day are considered unallowable. The sponsor was provided meal pattern compliance technical assistance and understands this requirement. No further action is required.

Technical Assistance:

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

General Program Compliance - St. John The Baptist Catholic (B965)

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: Review month. The SFA does not record temps once the food is heated/cooled to the appropriate temperature.

Corrective Action:

The SFA and state agency discussed it is a USDA requirement to record and store temperature logs. This is understood and no further action is necessary.

1409. On-site or off-site storage violations were observed

Finding 9150: Storage violations were observed.

The SFA must ensure that all facilities for the handling, storage, and distribution of purchased and donated foods are properly safeguarded against theft, spoilage, and other loss. There were cans in dry storage that were not being date marked.

Corrective Action:

The SFA and State Agency discussed that if any canned goods are removed from their original packaging, the received date must be transferred to the individual cans. This is understood and no further action is necessary.