



**SNP Administrative Review Findings**

**St John Bosco School (K139)**

*Program Year 2022*

**St John Bosco School (K139)**

1231 171st Place  
Hammond, IN 46324-2417

**Food Service Contact**

Mrs. Yvette Markovic  
Cafeteria Manager  
(219) 845-6226  
ymarkovic@st-johnbosco.org

**Executive Contact**

Mrs. Nancy A Repay  
Principal  
(219) 845-6226  
nrepay@st-johnbosco.org

No. of Sites / Reviewed: 1 / 1

Month of Review: April 2022

**General Program Compliance - St John Bosco School (K139)**

*1217. SFA's process and frequency for tracking training hours is sufficient*

**Finding 9000: Professional Standards Tracking**

**Technical Assistance:**

The SFA must track professional standard training hours each year. Here is a link to the USDA professional standards tracking sheet. <https://www.in.gov/doe/nutrition/professional-standards/>

**SNP Administrative Review Findings**

**St John Bosco School (K139)**

*Program Year 2022*

**Saint John Bosco School (B960)**

1231 171st Place  
Hammond, IN 46324-2417

**Food Service Contact**

Mrs. Yvette Markovic  
Cafeteria Manager  
(219) 845-6226

Month of Review: April 2022

Date of Onsite Review: May 17, 2022

**Meal Components & Quantities - Saint John Bosco School (B960)**

*404. Day of Review- signage explaining the reimbursable meal was posted near/at the beginning of the service line and did not promote water or any other beverage as an alternative to milk*

**Finding 9055: No signage explaining what constitutes a reimbursable meal at beginning of service line.**

As observed on the Day of Review, signage explaining what constitutes a reimbursable meal is not identified near or at the beginning of the meal service line(s).

**Corrective Action:**

The SFA has acquired meal signage and no further action is necessary.

**Technical Assistance:**

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

*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 4/11 - 4.15, some meals served during the week reviewed did not meet the appropriate daily and weekly meal pattern requirements for the age/grade group(s) being served. Meals missing required meal components during the week reviewed: The bean/legume vegetable subgroup was not being met. This is a repeat finding.

**Corrective Action:**

The lunch meals served on 4/11 will be considered unallowable. The shortage in legumes was due to a supply chain issue as documented by the SFA. Meals will not be disallowed, but any future instances of the meal pattern not being met, will be considered unallowable for reimbursement.

**Technical Assistance:**

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

**General Program Compliance - Saint John Bosco School (B960)**

*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 of the written food safety plan was not available at the reviewed school.

**Corrective Action:**

The SFA is required to create a food safety plan and keep it in the kitchen for reference. Provide a copy to the State Agency for corrective action.

The SFA has provided the SA with a food safety plan and no further action is necessary.

**Technical Assistance:**

Here is our food safety webpage with food safety plan templates and standard operating procedures.

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**St John Bosco School (K139)**

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

**Technical Assistance - Refrigerator Temperature**

**Technical Assistance:**

One of the reach-in refrigerators was temping too high. This should be addressed ASAP.