

SNP Administrative Review Findings

St John's Lutheran School (K149)

Program Year 2024

St John's Lutheran School (K149)

111 Kingsbury Avenue
Laporte, IN 46350-5211

Food Service Contact

Mrs. Lesa Hill
Head Cook
(219) 362-6692
llhill@csinet.net

Executive Contact

Mrs. Julie Berndt
Principal
(219) 362-6692
julie.berndt@stjohns-laporte.com

No. of Sites / Reviewed: 1 / 1
Month of Review: September 2023

Commendations

- * The food service staff did a terrific job planning, organizing, and preparing for their Administrative Review. Staff were very professional and conscientious about meeting the School Nutrition Program Requirements.

Certification and Benefit Issuance - St John's Lutheran School (K149)

126. *Certification: selected applications correctly approved. This serves as a reminder to the reviewer that FA must include the MOR and the Month of the on-site review.*

Finding 9901: Selected applications correctly approved

One application was certified incorrectly or utilizing incomplete information.

Corrective Action:

Corrections have been made to certification errors and no further action is necessary.

General Program Compliance - St John's Lutheran School (K149)

1400. *The written food safety plan contains required elements and a copy is available at each school*

Finding 9142: The written food safety plan does not contain all the required elements.

The written food safety plan does not comply with the HACCP program criteria described in 7CFR 210.13(c). Missing elements: Standard Operating Procedures.

Corrective Action:

The food safety plan does not contain all standard operating procedures needed. **Please create a more comprehensive food safety plan with all standard operating procedures and provide it to the state agency.**

Technical Assistance:

Please find our food safety webpage useful in completing your corrective action - <https://www.in.gov/doe/nutrition/food-safety/>



SNP Administrative Review Findings

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Program Year 2024

St. John Lutheran School (C150)

111 Kingsbury Avenue
Laporte, IN 46350-5211

Food Service Contact

Mrs. Lesa Hill
Head Cook
(219) 362-6692

Month of Review: September 2023

Date of Onsite Review: November 2, 2023

No Findings during Site C150 Review