



SNP Administrative Review Findings

Saint Mary School (K137)

Program Year 2018

Saint Mary School (K137)
525 North Broad Street
Griffith, IN 46319-2225

Food Service Contact
Mrs. Rebecca Maskovich
Principal
(219) 924-8633

Executive Contact
Theodore J Mens
Pastor
(219) 924-4163

No. of Sites / Reviewed: 1 / 1
Month of Review: October 2017

Certification and Benefit Issuance - Saint Mary School (K137)

135. Direct Certification lists retained on file by the SFA?

Finding 9026: Direct Certification documentation is not kept on file at the SFA.

The school did not retain DC lists or student look ups on file.

Technical Assistance:

The sponsor has printed off the DC list/student look-ups, and it is now kept on file. No further action is necessary.

SNP Administrative Review Findings

Saint Mary School (K137)

Program Year 2018

Saint Mary School (B930)
525 North Broad Street
Griffith, IN 46319-2225

Food Service Contact
Rebecca Maskovich
Principal
(219) 924-8633

Month of Review: October 2017

Date of Onsite Review: December 1, 2017

Other Federal Programs - Saint Mary School (B930)

*3. Milk service counting procedures yield accurate milk counts? Enter Data***Finding 9000: Meal Counting Error**

The SFA counted 2 additional free milks, and 2 less paid milks.

SFA count: 1951 Paid milk, 657 free milks.

Validated count: 1953 Paid milks, 655 free milks.

Technical Assistance:

SFA will double check claims in the future. No further action is necessary.

*2000. SMP – areas identified requiring TA, CA?***Finding 9179: Areas were identified requiring technical assistance or corrective action during a review of the school's Special Milk Program.**

Areas requiring technical assistance: Direct Certification print offs/look ups.

Technical Assistance:

The SFA did not keep proper documentation of Direct Certification reports or student look-ups. We have filed the proper documentation and no further action is necessary.