

SNP Administrative Review Findings**St Nicholas School (K048)****Program Year 2022****St Nicholas School (K048)**

6459 East St Nicholas Drive
Sunman, IN 47041-8008

Food Service Contact

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Executive Contact

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No. of Sites / Reviewed: 1 / 1
Month of Review: January 2022

Technical Assistance

- * The dairy left whole chocolate milk at this school. The reviewer asked the school office to call the dairy and request fat free or 1% chocolate milk. Other schools in the area were not receiving whole chocolate milk from the same dairy. The reviewer requested to receive a copy of the bill from the dairy showing that they no longer were receiving whole chocolate milk. A copy of the bill was received by the reviewer on February 28; therefore as long as the school continues to get 1% flavored milk or plain milk, no further action is required.
- * Production records are being kept, but they are not complete. They were missing portion sizes, amount prepared and left over. It was discussed to go to the State Agency's website and print off the example with the instructions. The cafeteria manager may phone or call this field specialist with any questions.

No Findings during Review

SNP Administrative Review Findings

St Nicholas School (K048)

Program Year 2022

St. Nicholas School (A680)

6459 East St Nicholas Drive
Sunman, IN 47041-8008

Food Service Contact

Mrs. Lauren Lonaker
Cafeteria Administrator
(812) 623-2348

Month of Review: January 2022

Date of Onsite Review: February 15, 2022

Meal Components & Quantities - St. Nicholas School (A680)

410. Review Period- planned menu quantities meet the meal pattern requirements

Finding 9000: Insufficient portion size for the vegetables every day and the red/orange vegetable subgroup for the week.

The meal pattern for grades K-8 is to provide 3/4 cup of vegetable daily, only 1/2 cup was given.

Corrective Action:

The reviewer confirmed with staff regarding how to ensure that the daily vegetable served will be 3/4 per day for each vegetable subgroup then the weekly.

Technical Assistance:

Technical assistance was provided on the day of review and this reviewer recommended that all kitchen staff be trained on portion sizes for the daily vegetables and the vegetable subgroups for the week.

General Program Compliance - St. Nicholas School (A680)

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

Finding 9150: Storage violations were observed.

The SFA must ensure that all its facilities for the handling, storage, and distribution of purchased and donated foods are properly safeguarded against theft, spoilage, and other loss. All food in the freezer was not stored at least 6 inches off the floor.

Corrective Action:

The kitchen staff will place pallets on the floor which will allow the food to be 6 inches off the floor.

Technical Assistance:

TA was provided during the on-site visit. No further action is needed.