

St Peters Lutheran School (K021)
7810 Maysville Road
Fort Wayne, IN 46815-6682

Food Service Contact
Mrs. Diana S Massucci
Head Cook
(260) 749-5811

Executive Contact
Mr. Tyler Kopp
Principal
(260) 749-5811

No. of Sites / Reviewed: 1 / 1

Verification - St Peters Lutheran School (K021)

207. *Verified applications on file match FNS-742 and Off Site question #200?*

Finding 9000: Other Finding

The reported number of Directly Certified and the number of free application students inaccurately,

Corrective Action:

SFA corrected the report on-site to reflect correct numbers. The total number of applications to pull for verification did not change. No further action required.

Technical Assistance:

Discussed how to accurately count the number of applications on file and that Direct Verification and Direct Certification is two different applications.

General Program Compliance - St Peters Lutheran School (K021)

1007. *On-site observation validate Off-Site Assessment Tool responses to Local School Wellness Policy questions?*

Finding 9011: Local School Wellness Policy information on the Off-site Assessment Tool not validated, or deficiencies found.

Some of the information gathered on the Off-site Assessment Tool regarding the SFA's Local School Wellness Policy could not be validated during on-site observations. Discrepancies or deficiencies found on-site: Wellness Policy has not been updated with new requirements. Implementation and evaluation has not been conducted.

Corrective Action:

Corrective action required to address discrepancies or deficiencies in the SFA's Local School Wellness Policy identified from the Off-site Assessment Tool: SFA shall send in an updated Wellness Policy and implementation plan.

Technical Assistance:

Technical assistance provided to address discrepancies or deficiencies in the SFA's Local School Wellness Policy identified from the Off-site Assessment Tool:

1602. *On-site observation validate Off-Site Assessment Tool responses to SFSP & SBP Outreach questions?*

Finding 9000: Other Finding

SFA has not notified students on where to find summer feeding sites.

Corrective Action:

SFA has agreed to send out notifications of area summer feeding sites in the May newsletter. No further action required.

Technical Assistance:

Discussed with Food Service Director that the State Department shares a link where parents may add their zip code and find area summer feeding sites. This will be added to the May newsletter

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No Findings during Site A250 Review