

SNP Administrative Review Findings

St Peters Lutheran School (K032)

Program Year 2019

St Peters Lutheran School (K032)

719 5th St.
Columbus, IN 47201-6306

Food Service Contact

Mrs. Lisa Garrison
Food Service Manager
(812) 372-5266

Executive Contact

Mr. Scott Schumacher
Principal
(812) 372-5266

No. of Sites / Reviewed: 1 / 1
Month of Review: November 2018

Certification and Benefit Issuance - St Peters Lutheran School (K032)

126. Certification Benefits/Issuance Review Method, applications correctly approved?

Finding 9017: The application approval process is not implemented correctly.

Based on the selected students, eligibility determination errors were found: one application was miscategorized due to miscalculation of household size and income.

Corrective Action:

The affected students' benefit status was changed to Reduced and a letter was sent to the household to notify them of the change.

Technical Assistance:

Correct application processing was discussed with the Food Service Director.

General Program Compliance - St Peters Lutheran School (K032)

1400. Food safety plan – contain required elements, copy available at each school?

Finding 9143: A copy of the written food safety plan is not available at each school.

There is not a written food safety plan. The kitchen staff are following safe food practices, monitoring food temps, washing hands, wearing hair restraints, etc.

Corrective Action:

The Food Service Director will immediately develop a written food safety plan and submit a copy as corrective action.

Technical Assistance:

A template food safety plan from The Institute for Child Nutrition was provided.



SNP Administrative Review Findings

St Peters Lutheran School (K032)

Program Year 2019

St. Peter's Lutheran School (A435)

719 5th St.
Columbus, IN 47201-6306

Food Service Contact

Mrs. Lisa Garrison
Food Service Manager
(812) 372-5266

Month of Review: November 2018

Date of Onsite Review: December 10, 2018

No Findings during Site A435 Review