

SNP Administrative Review Findings*Program Year 2023***Saint Pius X School (K178)****St. Pius X School (K178)**

St. Pius X Catholic School
7200 Sarto Drive
Indianapolis, IN 46240-3509

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

Food Service Contact

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Executive Contact

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Principal
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Other Federal Programs - St. Pius X School (C450)*3. Milk service counting procedures yield accurate milk counts?***Finding: Counting Free Student Milks**

Every month the number of free students is multiplied by the number of days in the month and subtracted out of the grand total of milk served. The numbers of free milks served each month is not ever counted.

Corrective Action:

Confirm that student milks are counted at the point of service (POS). Submit training documentation that your food service staff person has been trained on this requirement. While onsite the school decided to switch to non-pricing where all milks are provided free and confirmed this in writing via an email. Therefore, no Free and Reduced Applications will need to be distributed in future years. **No further action is required.**

Technical Assistance:

Technical assistance occurred while onsite discussing free and paid students need to be counted at the point of service.

*3. Milk service counting procedures yield accurate milk counts?***Finding: Processing Free and Reduced Applications**

Free and Reduced Applications are not reviewed for accuracy, nor were they compared with income guidelines to determine if the household was eligible for benefits. The number of students counted on each application were claimed automatically as free without reviewing the application according to the *Eligibility Manual for School Meals*.

Corrective Action:

Guidance for processing the applications can be found at <https://www.in.gov/doe/nutrition/free-and-reduced-information/fact-sheets-and-training/>. While onsite the school decided to switch to nonpricing and therefore will claim all milks as paid. Therefore, no Free and Reduced Applications will be distributed. This was confirmed in writing via an email. **No further action is required.**

Technical Assistance:

A technical assistance occurred while onsite discussing processing applications.