

SNP Administrative Review Findings

St Rose of Lima School (K117)

Program Year 2020

St Rose of Lima School (K117)

114 Lancelot Drive
Franklin, IN 46131-9070

Food Service Contact

Mrs. Kathleen Prechtel
School Nutrition Director
(317) 738-3451

Executive Contact

Mrs. Shawna Schroeder
Principal
(317) 738-3451

No. of Sites / Reviewed: 1 / 1
Month of Review: December 2019

Certification and Benefit Issuance - St Rose of Lima School (K117)

126. Certification: selected applications correctly approved

Finding 9901: Selected applications correctly approved

One application (with 2 students) was miscategorized- the income and household size were incorrectly calculated. This contributed toward fiscal action calculations.

Corrective Action:

Corrections have been made to certification errors. No further action required.

SNP Administrative Review Findings

St Rose of Lima School (K117)

Program Year 2020

St Rose of Lima School (B518)

114 Lancelot Drive
Franklin, IN 46131-9070

Food Service Contact

Mrs. Kathleen M Prechtel
School Nutrition Director
(317) 738-3451

Month of Review: December 2019

Date of Onsite Review: January 22, 2020

Meal Components & Quantities - St Rose of Lima School (B518)

401. Day of Review- all meals observed and counted for reimbursement contained all of the required meal components

Finding 9000: Other Finding

Two lunches counted for reimbursement did not contain 1/2 cup fruit/vegetable. This contributed toward fiscal action calculations.

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

Finding 9076: Planned menus served during Review month do not meet portion size/quantity requirements.

Production records were reviewed for the Review Period to determine whether the portion sizes of meal components from the planned menu and served during the Review Period meet the minimum meal pattern requirements for the age/grade group(s) being served. Lunch on Monday of the Review Period only provided 1/2 cup vegetable; the Piazza delivery for the planned salad bar did not arrive on time and additional vegetable offerings were not served.

Corrective Action:

The new site manager is continuing to receive additional training on what must be served for meal pattern compliance and is learning how to troubleshoot when deliveries do not arrive as scheduled. No further action required.