

SNP Administrative Review Findings**St Rose of Lima, Monroeville (K355)****Program Year 2020****St Rose of Lima, Monroeville (K355)**

401 Monroe Street
Monroeville, IN 46773-9306

Food Service Contact

Ms. Janylyn O'Shaughnessey
Cafeteria Manager
(260) 623-3447

Executive Contact

Mr. Travis Heckber
Principal
(260) 623-3447

No. of Sites / Reviewed: 1 / 1
Month of Review: February 2020

Commendations

- * Paperwork was very organized as well as the freezer, cooler and storeroom.

Verification - St Rose of Lima, Monroeville (K355)

211. SFA's verification notification letter included all required information

Technical Assistance**Technical Assistance:**

Discussed with Food Service Director and Principal the importance of listing the contact person and hearing official on meal benefit notification letters. The hearing official may not be the same person approving the applications. Currently, a staff member approved and the principal was hearing official. It was not listed that way on the letter.

Resource Management Comprehensive Review - St Rose of Lima, Monroeville (K355)

765. Adult Meals

Finding 9128: Meals served to adults are not priced sufficiently to cover the overall cost of the meals.

Lunches served to teachers, administrators, custodians and other adults are not priced so that the adult payment in combination with any per-meal revenues from other sources designated specifically for the support of adult meals (such as State or local fringe benefit or payroll funds, or funding from voluntary agencies) was sufficient to cover the overall cost of the meals. The overall cost of adult meals must include the value of any USDA Foods (entitlement and bonus) used in the preparation of the meals.

Corrective Action:

Adult meal price is to be raised to exceed the reimbursement for a paid student including the USDA funds. The principal decided to raise the adult meals to \$3.00. No further action required.

Technical Assistance:

Discussed with FSD, manager and principal the need to increase the adult meals to meet the federal guidelines of paid student price plus, reimbursement plus USDA funds. Recommend rounding the \$2.8025 up to \$2.85.



SNP Administrative Review Findings

St Rose of Lima, Monroeville (K355)

Program Year 2020

St Rose of Lima (A340)

401 Monroe Street
Monroeville, IN 46773-9306

Food Service Contact

Janilyn O'Shaughnessey
Cafeteria Manager
(260) 623-3447

Month of Review: February 2020

Date of Onsite Review: March 9, 2020

No Findings during Site A340 Review