

SNP Administrative Review Findings

St Stanislaus School (K352)

Program Year 2022

St Stanislaus School (K352)

4930 Indianapolis Blvd.
East Chicago, IN 46312-3605

Food Service Contact

Ms. Jessica Markovich
Interim Cafeteria Manager
(219) 398-1316
jmarkovich@ststansec.org

Executive Contact

Mrs. Angelica Foy
Principal
(219) 398-1316
afoy@ststansec.org

No. of Sites / Reviewed: 1 / 1
Month of Review: January 2022

General Program Compliance - St Stanislaus School (K352)

1007. On-site observations validate Off-Site Assessment Tool responses to Local School Wellness Policy questions and responses demonstrate compliance with FNS requirements

Technical Assistance Wellness Policy Assessment

Technical Assistance:

The wellness policy is up to date and located on the website, however, it has not recently been assessed. The SFA must assess their wellness policy some during the beginning of PY 2023.

1400. The written food safety plan contains required elements and a copy is available at each school

Finding 9142: The written food safety plan does not contain all the required elements.

The written food safety plan does not comply with the HACCP program criteria described in 7CFR 210.13(c). Missing elements: Standard Operating Procedures.

Corrective Action:

The SFA must provide an updated copy of their food safety plan with SOPs to the State Agency for corrective action.

The food safety plan was received on June 10, 2022. No further action is necessary.

Technical Assistance:

We have a template for standard operating procedures located on our website: <https://www.in.gov/doe/nutrition/food-safety/>

SNP Administrative Review Findings

St Stanislaus School (K352)

Program Year 2022

St. Stanislaus School (B865)

4930 Indianapolis Blvd.
East Chicago, IN 46312-3605

Food Service Contact

Ms. Jessica Markovich
Interim Cafeteria Manager
(219) 398-1316

Month of Review: January 2022

Date of Onsite Review: April 29, 2022

Meal Components & Quantities - St. Stanislaus School (B865)

400. Day of Review- all required meal components were available to all students during the entire meal service

Finding 9002: Meal components missing on Day of Review.

As observed on the Day of Review, required meal components were not available on every reimbursable meal service line to all participating students. Breakfast meal service line missing components during the entire service period. On Friday, the schools offers a packed meal in a bag and there was only 1/2 cup of fruit on April 29th, 2022. All breakfast meals will be disallowed.

Corrective Action:

The school will not claim the breakfast meals served on April 29, 2022, in their April claim for reimbursement. Technical assistance was provided and it was confirmed that all breakfasts will be planned to offer a full cup of fruit at breakfast.

409. Review Period- all required meal components per weekly meal pattern requirements were offered and served to students

Finding 9075: Production records/supporting documentation indicate weekly meal pattern requirements for the age/grade group(s) not met.

Based on a review of production records and other supporting food crediting documentation for 1 week during the Review Period January 10 - January 14, 2022, some meals served during the week reviewed did not meet the appropriate daily and weekly meal pattern requirements for the age/grade group(s) being served. Meals missing required meal components during the week reviewed: The SFA did not offer a legume during the week of review.

Corrective Action:

This is a repeat finding and 105 lunch meals will be disallowed from the review period. While the disallowance leads to fiscal action, it falls within the guidelines for granting a waiver for errors less than \$600, therefore, no fiscal action will be taken at this time.

Technical Assistance:

The school was provided technical assistance during the on-site visit to ensure legumes are provided in planned menus each week.

500. Day of Review- Offer vs. Serve was properly implemented

Technical Assistance - Offer Versus Serve

Technical Assistance:

The SFA is not operating offer versus serve, but not every student took a milk on the day of review. If you are not doing offer versus serve, all components offered must be served to all students. The SFA and State Agency have discussed this on the day of review and no further action is necessary.

General Program Compliance - St. Stanislaus School (B865)

1408. *Temperature logs are available*

Finding 9149: Temperature logs unavailable for review.

FNS requires each school in the SFA to maintain temperature logs for a period of six months. Temperature logs unavailable for: all refrigerators and freezers.

Corrective Action:

The SFA and State Agency have discussed that it is a requirement to document the temperature of coolers. This is understood and no further action is necessary.

1409. *On-site or off-site storage violations were observed*

Technical Assistance - Date marking products

Technical Assistance:

There were several items at St. Stanislaus School that were not date marked after removed from their original packaging. Please make sure to mark the receiving date of products to follow a first-in, first-out method of inventory. The state agency and SFA have discussed that all items must be date marked if removed from the original packaging. This is understood and no further action is necessary.