

SNP Administrative Review Findings

Saint Thomas More School (K145)

Program Year 2023

Saint Thomas More School (K145)

8501 Calumet Ave.
Munster, IN 46321-2595

Food Service Contact

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

Certification and Benefit Issuance - Saint Thomas More School (K145)

126. Certification: selected applications correctly approved

Finding 9901: Selected applications correctly approved

Multiple applications were certified incorrectly or utilizing incomplete information. Two income applications were approved without calculating all income.

Corrective Action:

The SFA is required to send letters home to the households to inform them that they will have a change in benefits. Notify the state agency when this is completed.

General Program Compliance - Saint Thomas More School (K145)

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

Finding 9011: Local School Wellness Policy information on the Off-site Assessment Tool not validated, or deficiencies found.

Some of the information gathered on the Off-site Assessment Tool regarding the SFA's Local School Wellness Policy could not be validated during on-site observations. Discrepancies or deficiencies found on-site: Wellness policy has not been assessed and updated in several years. The Wellness Policy is also not located on the school's website.

Corrective Action:

Corrective action required to address discrepancies or deficiencies in the SFA's Local School Wellness Policy identified from the Off-site Assessment Tool: The SFA will use the IDOE triennial wellness policy assessment to update their current policy. After this you will upload the new policy and assessment to your school website. Please provide proof of this to the state agency when completed.

Technical Assistance:

Technical assistance provided to address discrepancies or deficiencies in the SFA's Local School Wellness Policy identified from the Off-site Assessment Tool: Here is our wellness policy website to better assist you - the assessment here as well: <https://www.in.gov/doe/nutrition/wellness-policies/>

SNP Administrative Review Findings

Saint Thomas More School (K145)

Program Year 2023

St. Thomas More School (C060)

8501 Calumet Ave.
Munster, IN 46321-2595

Food Service Contact

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Month of Review: December 2022

Date of Onsite Review: January 31, 2023

General Program Compliance - St. Thomas More School (C060)

811. The USDA "And Justice for All" poster is displayed in a prominent location and visible to recipients of benefits

Finding 9101: Justice For All poster not displayed in prominent location.

The USDA "And Justice for All" poster was not displayed in a prominent location where it is visible to recipients of benefits.

Corrective Action:

The FSD has already moved the "And Justice for All" poster to the serving area where all can see. This is sufficient and no further action is necessary.

1406. The most recent food safety inspection report is posted in a publicly visible location

Finding 9147: Most recent food safety inspection report is not posted in a publicly visible location.

Most recent food safety inspection report is not posted in a publicly visible location.

Corrective Action:

The FSD has moved the food safety inspection to a publicly visible area and no further action is necessary.

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

Technical Assistance - Date Marking

Technical Assistance:

In the dry storage room at St. Thomas More, cans were not being date marked consistently. When cans are pulled from their original case, please ensure you transfer the date mark from the original case to each individual can.