



SNP Administrative Review Findings

Switzerland County School Corp (7775)

Program Year 2023

Switzerland County School Corp (7775)

1040 West Main
Vevay, IN 47043-9164

Food Service Contact

Ms. Gayla Bullock
Food Service Director
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Executive Contact

Mr. Rodney Hite
Superintendent
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No. of Sites / Reviewed: 4 / 2
Month of Review: November 2022

Commendations

- * The food service staff were friendly and offered great customer service to students. The school nutrition documents were well organized.

Technical Assistance

- * The food service director requested the IDOE triennial evaluation for the Wellness Policy. The link was provided.
- * The ASSP does not have to have grains that are smart snack compliant. The meal pattern is based on two different meal components and portion sizes and are planned from foods that would be compliant for use in NSLP and SBP.

No Findings during Review



SNP Administrative Review Findings

Switzerland County School Corp (7775)

Program Year 2023

Jefferson-Craig Elem. School (7985)

1040 West Main
Vevay, IN 47043-9164

Food Service Contact

Ms. Gayla V Bullock
Food Service Director
(812) 427-3343

Month of Review: November 2022

Date of Onsite Review: December 15, 2022

No Findings during Site 7985 Review

SNP Administrative Review Findings

Switzerland County School Corp (7775)

Program Year 2023

Switzerland County Jr.-Sr. H.S. (7993)

1040 West Main
Vevay, IN 47043-9164

Food Service Contact

Ms. Gayla V Bullock
Food Service Director
(812) 427-3343

Month of Review: November 2022

Date of Onsite Review: December 15, 2022

Meal Components & Quantities - Switzerland County Jr.-Sr. H.S. (7993)

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.

Productions 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 9-12 graded grouping being served. Meals served with insufficient portion size or insufficient quantities of meal components are incomplete and are not reimbursable. The menu planner is reminded to plan menus that meet all components in both the daily and weekly serving sizes. The breakfast pizza was an entrée choice for lunch which credits for 1 oz. of meat and 1.75 oz. equivalencies for grains.

Corrective Action:

The FSD stated that she isn't planning on serving it for lunch again because it wasn't popular. No further action is needed.

Technical Assistance:

The school was provided technical assistance during the on-site visit.

General Program Compliance - Switzerland County Jr.-Sr. H.S. (7993)

901. On-site monitoring review(s) were completed prior to February 1

Finding 9103: On-site review of the school's meal counting and claiming procedures was not completed prior to February 1.

The SFA has begun the process by completing the on-site monitoring form for this school year 2022-2023, but not for the middle or high schools. There were none completed by February 1, 2022 for any of the schools, although USDA did allow for those to be conducted as a desk review.

Corrective Action:

The food service director completed the on-site monitoring form by February 1, 2023 for the middle and high schools. No further action is required.

Technical Assistance:

Technical Assistance was provided.