

SNP Administrative Review Findings

Taylor Community School Corp (3460)

Program Year 2024

Taylor Community School Corp (3460)

3750 E Co Rd 300 S
Kokomo, IN 46902-9507

Food Service Contact

Mrs. Paula Bolin
Food Service Director
(765) 453-1101
pbolin@taylor.k12.in.us

Executive Contact

Mr. Steve Dishon
Superintendent
(765) 453-3035
sdishon@taylor.k12.in.us

No. of Sites / Reviewed: 3 / 1
Month of Review: December 2023

Commendations

- * On the day of the lunch review, the staff did an excellent job preparing the tater tots. Though the tater tots were baked in the oven, they were still golden-brown & very crispy, which was very nice to see!
- * The Food Service Director and Superintendent are to be commended for researching the Community Eligibility Provision (CEP) and implementing it for Taylor School Corporation.

Resource Management Comprehensive Review - Taylor Community School Corp (3460)

767. Nonprogram Revenue and Food Cost Ratio

Technical Assistance: Nonprogram Food Revenue and A la Carte Pricing

Although a slight amount of additional revenue to comply was calculated, after a detailed review of the cost analysis of nonprogram foods, it was found that only a couple of bottled drink options are priced lower than recommended. Technical assistance was provided to the Food Service Director on increasing the a la carte pricing of those items. All other a la carte pricing is sufficient.

General Program Compliance - Taylor Community School Corp (3460)

810. The USDA non-discrimination statement is on appropriate Program materials

Technical Assistance: Full Nondiscrimination Statement On Food Service/Menus Webpage

Technical assistance was provided to the Food Service Director and Superintendent regarding the need for a link to the full nondiscrimination statement to be included on the school's "Menus" webpage.

Link to full nondiscrimination statement: <https://www.fns.usda.gov/civil-rights/usda-nondiscrimination-statement-other-fns-programs>

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: Access to Wellness Policy Evaluation

Technical assistance was provided to the Food Service Director and Superintendent regarding the need to post the most recent Wellness Policy triennial assessment on the school's website. It was recommended to place a link to it on the "Menus" webpage where the full Wellness Policy is also located.

1602. On-site observations validate Off-Site Assessment Tool responses to SFSP and SBP Outreach questions and responses demonstrate compliance with FNS requirements

Finding 9009: SFSP Outreach

Summer Food Service Program (SFSP) outreach to households was not conducted by the SFA. Even when the SFA does not operate the SFSP, all program sponsors operating School Nutrition Programs must inform households of the availability of SFSP meals through other sponsors.

SNP Administrative Review Findings
*Program Year 2024***Taylor Community School Corp (3460)****Corrective Action:**

Technical assistance was provided to the Food Service Director. The summer of 2023 was the first year that the SFA did not operate the SFSP in many years, and the outreach requirement was inadvertently overlooked. The FSD verbally acknowledged that she understood the outreach requirement and will implement moving forward. The State Agency will provide language through the Weekly Newsletter in early May for the FSD to use to meet this requirement. **If implemented as agreed upon, no further corrective action is needed.**

Technical Assistance:

USDA Policy Memo SP 07-2014, SFSP 07-2014 Expanding Awareness and Access to Summer Meals can be read at the following link: https://fns-prod.azureedge.us/sites/default/files/resource-files/SP07_SFSP07-2014os.pdf.

SNP Administrative Review Findings

Taylor Community School Corp (3460)

Program Year 2024

Taylor Elementary (2895)

3750 E Co Rd 300 S
Kokomo, IN 46902-9507

Food Service Contact

Mrs. Kelly Arnold
Head Cook
(765) 453-3035

Month of Review: December 2023

Date of Onsite Review: January 9, 2024

Meal Components & Quantities - Taylor Elementary (2895)

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

Technical Assistance: Seasonality of Fresh Produce/Increasing Fresh Fruits & Vegetables

The Food Service Director does a great job utilizing USDA foods/commodities. Technical assistance was provided related to infusing more seasonal fresh fruits and vegetables into the menu cycle as well.

Seasonal Produce Guide: <https://snaped.fns.usda.gov/resources/nutrition-education-materials/seasonal-produce-guide>

General Program Compliance - Taylor Elementary (2895)

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

Finding 9150: Storage violations were observed.

The SFA must ensure that all facilities for the handling, storage, and distribution of purchased and donated foods are properly safeguarded against theft, spoilage, and other loss. There was one case of flour tortillas in dry storage that was past the expiration date.

Corrective Action:

The manager was provided technical assistance onsite. The product was discarded. **No further corrective action is needed.**