

SNP Administrative Review Findings**Tri Creek School Corporation (4645)****Program Year 2022****Tri Creek School Corporation (4645)**

19250 Cline Ave
Lowell, IN 46356-2206

Food Service Contact

Mrs. Dana M Bogathy
Business Manager
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FSMC: Chartwells

Executive Contact

Mr. Andy Anderson
Superintendent
(219) 696-6661
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No. of Sites / Reviewed: 5 / 1
Month of Review: February 2022

Commendations

- * - All meals served were reimbursable and meals looked terrific.
- Great job with meal planning and service. All meals served were fully reimbursable and students have a great variety to choose from.
- Menus are tailored for the students at each school, and they provide many scratch and fresh options.
- Kitchens were cleaned and organized.

General Program Compliance - Tri Creek School Corporation (4645)

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**Technical Assistance:**

The wellness policy was last updated in 2018. The SFA has plans to assess and update their wellness policy in Spring 2022. Please ensure that your wellness policy is assessed and updated once every three years. Please find all wellness policy guidance on our website here: <https://www.in.gov/doe/nutrition/wellness-policies/>

1213. New School Nutrition Programs Director met food safety certification training requirements

Technical Assistance - Food Service Director Requirements**Technical Assistance:**

Effective program year 2023, a food service director with knowledge to oversee the FSMC must be employed by the SFA. This includes being approved by the IDOE hiring requirements, completing an eight-hour food safety training once every five years, and completing the required number of training hours yearly.

SNP Administrative Review Findings

Tri Creek School Corporation (4645)

Program Year 2022

Lowell Middle School (3851)

19250 Cline Ave
Lowell, IN 46356-2206

Food Service Contact

Mrs. Michelle Garcia
Manager
(219) 750-1337

Month of Review: February 2022

Date of Onsite Review: March 7, 2022

Meal Components & Quantities - Lowell Middle School (3851)

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

Finding 9000: Production Record Keeping

The production records are missing one required item: total purchase units of food prepared.

Corrective Action:

The SFA will make the following corrections and provide the State Agency with a week of updated production records.

The SFA has provided this to the State Agency and no further action is necessary.

Technical Assistance:

Items required on a production record include: number of reimbursable meals, menu item, serving size, prepared servings, items served, items leftover, and total purchase units of food prepared.

General Program Compliance - Lowell Middle School (3851)

1411. Review of agricultural food components indicates violations of the Buy American provision

Technical Assistance - Buy American Provision

Technical Assistance:

There was one product that violated the Buy American Provision at Lowell Middle School. In the walk-in refrigerator, there was lettuce mix that was a product of Mexico. The state agency recognizes that many food products are difficult to acquire currently, however, please keep in mind that you are using federal tax dollars to purchase these products. Please make every effort to purchase products that are from the United States