

SNP Administrative Review Findings

Valparaiso Community Schools (6560)

Program Year 2022

Valparaiso Community Schools (6560)

2727 N. Campbell St.
Valparaiso, IN 46385-2356

Food Service Contact

Mrs. Kathleen Kane
Director of School Nutrition
(219) 531-3050
kkane@valpo.k12.in.us

Executive Contact

Dr. James McCall
Superintendent
(219) 531-3000
jmccall@valpo.k12.in.us

No. of Sites / Reviewed: 15 / 3
Month of Review: January 2022

Commendations

- * - All meals served were reimbursable and meals looked terrific.
- Kitchens were cleaned and organized.
- Staff has a great rapport with students, and they were knowledgeable of program requirements.
- The combination of the POS software application and social media presence of the SFA goes above to promote their program to students.

No Findings during Review

SNP Administrative Review Findings

Valparaiso Community Schools (6560)

Program Year 2022

Ben Franklin Middle School (6885)

2727 N. Campbell St.
Valparaiso, IN 46385-2356

Food Service Contact

Mrs. Debora Johnson
Food Service Manager
(219) 531-3020

Month of Review: January 2022

Meal Components & Quantities - Ben Franklin Middle School (6885)

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. Near the end of the meal service, there was one component that was not offered to the last three students that went through the meal service line.

Corrective Action:

The SFA and State Agency have discussed that all components must be present on the meal service line for all students. This is understood and no further action is necessary.

General Program Compliance - Ben Franklin Middle School (6885)

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 Ben Franklin Middle School. In the walk-in refrigerator, there was Broccoli that were both products 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.

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Valparaiso Community Schools (6560)

Program Year 2022

Central Elementary (6891)

2727 N. Campbell St.
Valparaiso, IN 46385-2356

Food Service Contact

Ms. Shannon Butler
Food Service Manager
(219) 531-3030

Month of Review: January 2022

Meal Components & Quantities - Central Elementary (6891)

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, 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: 1 oz eq muffin served for breakfast that did not meet the weekly grain requirement. There were twelve meals served during the week of review that did not meet the minimum weekly grain requirements.

Corrective Action:

The SFA stopped serving this muffin prior to the administrative review and will not offer this item without an additional grain or meat/meat alternate. No further action is necessary.

Technical Assistance:

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



SNP Administrative Review Findings

Valparaiso Community Schools (6560)

Program Year 2022

**Cooks Corners Elementary School
(6897)**

2727 N. Campbell St.
Valparaiso, IN 46385-2356

Food Service Contact

Ms. Amber Cruz
Food Service Manager
(219) 531-3040

Month of Review: January 2022

No Findings during Site 6897 Review