

**SNP Administrative Review Findings****Wernle Children's Home Inc (K296)****Program Year 2020****Wernle Children's Home Inc. (K296)**

2000 Wernle Rd.  
Richmond, IN 47374-7015

**Food Service Contact**

Kent Grider  
Operations Director  
(765) 966-2506  
FSMC: Reid Hospital

**Executive Contact**

Darrell Gordon  
CEO  
(765) 966-2506

No. of Sites / Reviewed: 1 / 1  
Month of Review: September 2019

**Commendations**

- \* The food service staff was overly accommodating with the administrative review process.

**Resource Management - Wernle Children's Home Inc. (K296)***709. SFA sell nonprogram foods***Finding 9000: Meals Provided At No Cost to Staff**

Adult meals are being provided at no cost. Residential Child Care Institutions may not use federal reimbursements received for participating in USDA programs to feed adults. Therefore adult meals that are provided during the participating CNP meals must be tracked and the value of those reimbursed to the food service account.

**Corrective Action:**

Confirm that in the future the number of meals served to adults will be tracked daily and then a monthly invoice will be prepared showing the value of the adult meals provided and then that invoice amount will be transferred into the food service account. For additional information on Resource Management in RCCI, see pages 24-25 of the RCCI Child Nutrition Programs Manual: <https://www.doe.in.gov/sites/default/files/nutrition/rcci-manual-final-2019.pdf>

**Technical Assistance:**

A technical assistance was not conducted during the onsite review due to applicable staff being on vacation during the pre-scheduled onsite review days.

**General Program Compliance - Wernle Children's Home Inc. (K296)***1211. Validation of SFA employee count***Finding 9000: Food Service Staff Professional Standards Training Hours**

After a review of documentation of training information, it was noted that the Wernle employee who manages and oversees food service department has not completed any professional training hours.

**Corrective Action:**

As part of your submitted corrective action plan, please submit a plan with the completed and/or planned 12 hours of professional standards training. Include in the plan the topics and the amount of time for each. Lastly moving forward, confirm that in the future the individual with these responsibilities will always complete the annual minimum of 12 hours of professional standards training hours.

**Technical Assistance:**

A technical assistance was conducted with the food service staff regarding this topic during the exit conference. This individual was not available for the exit conference because of being on vacation the days of the pre-scheduled onsite review.

*1212. New School Nutrition Programs Director met hiring requirements***Finding 9000: Food Service Director**

The individual who conducts food service director responsibilities (manages and oversees the entire food service department) does not meet or has not submitted the minimum requirements for schools that have less than 500 students.

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**Wernle Children's Home Inc (K296)**

***Program Year 2020***

**Corrective Action:**

All new food service directors hired after July 1, 2015 with 500 students or less need to meet have at least one of the below requirements. For the corrective action plan, submit when the minimum requirements or provide the date in which the requirements will be completed.

**Technical Assistance:**

During the onsite visits, a technical assistance was not conducted regarding this specific finding because the food service director was not available because of being on vacation during the pre-scheduled onsite review dates.

**SNP Administrative Review Findings**

**Wernle Children's Home Inc (K296)**

*Program Year 2020*

**Wernle Children Home, Inc. (D827)**

2000 Wernle Rd.  
Richmond, IN 47374-7015

**Food Service Contact**

Mr. Kent Grider  
Director of Operations  
(765) 966-2506

Month of Review: September 2019

Date of Onsite Review: October 24, 2019

**Other Federal Programs - Wernle Children Home, Inc. (D827)**

*4. Validate snack counts – snacks properly counted and claimed*

**Finding 9221: Snacks are not being properly counted and claimed.**

The snack counts claimed for reimbursement for the review period could not be validated. The review period validated total snack count is 1,108. The total snack claimed was 1,158. The snacks were erroneously claimed for 50 snacks on one Sunday in September 2019. Snacks cannot be claimed for reimbursement on NON SCHOOL days.

**Corrective Action:**

The food service staff confirmed that in the future all counts for the monthly claim will be double checked by a second person prior to submitting claim. NO FURTHER ACTION REQUIRED.

**Technical Assistance:**

A technical assistance was conducted while onsite regarding this finding.

**Meal Components & Quantities - Wernle Children Home, Inc. (D827)**

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

**Finding 9000: Serving Juice During Breakfast**

More than half the total amount of fruit served at breakfast is in the form of juice for the week reviewed. Fruit offerings must include at least 50% or more non-juice choices.

**Corrective Action:**

The reviewer confirmed during the exit conference that in the future, no more than half the total amount of fruit served weekly will be in the form of juice. NO FURTHER ACTION REQUIRED

**Technical Assistance:**

A technical assistance was conducted during the exit conference regarding this finding.

*410. Review Period- planned menu quantities meet the meal pattern requirements*

**Finding 9000: Insufficient Meat/Meat Alternate Offered**

For the reviewed week, one lunch menu (pulled pork sandwich) served had insufficient meat/meat alternate.

**Corrective Action:**

The reviewer confirmed while onsite that whenever the pulled pork sandwich is served, a one ounce cheese stick will also be served. NO FURTHER ACTION REQUIRED

**Technical Assistance:**

A technical assistance was conducted regarding this specific finding during the exit conference.