

SNP Administrative Review Findings

Wes-Del Community School Corporation  
(1885)

Program Year 2022

**Wes-Del Community School Corporation  
(1885)**  
10290 N CR 600 W  
Gaston, IN 47342-9341

**Food Service Contact**  
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**Executive Contact**  
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No. of Sites / Reviewed: 2 / 1  
Month of Review: February 2022

**Commendations**

- \* Though Penny is actively serving as a cashier in the High School, she did a great job in responding to & completing all off-site Administrative Review tasks in a timely manner. She had all review documentation nicely organized and color coded by topic, which was appreciated.
- \* The High School staff was very friendly and accommodating during the visit. The kitchen was clean and organized.

**General Program Compliance - Wes-Del Community School Corporation (1885)**

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-Smart Snacks in Schools Nutrition Standards**

**Technical Assistance:**

The Superintendent has recently invited staff to participate in the Wellness Committee and will have a meeting before the end of the school year to address its content and the Smart Snacks in Schools standards deficiencies found while onsite. The current Wellness Policy references the "USDA Smart Snacks in School" nutrition standards but does not include a listing of the actual standards. It is recommended to include a full listing of the nutrition standards within the policy for all stakeholders to use as a guide.

1110. On-site observations validate Off-Site Assessment Tool responses to Smart Snacks questions and responses demonstrate compliance with FNS requirements

**Finding 9010: Smart Snacks information on the Off-site Assessment Tool not validated, or deficiencies found.**

Some of the information gathered on the Off-site Assessment Tool regarding the SFA's Smart Snacks policies and practices could not be validated during on-site observations. Discrepancies or deficiencies found on-site: Students were observed with bottles of regular soda that they had purchased during the school day as part of an athletics fundraiser.

**Corrective Action:**

School corporations are required to have a process in place to ensure that all items sold to students during the school day either meet the Smart Snacks in Schools guidelines or are allowed as one of two State-defined exempt fundraisers in the school building throughout the school year. The school day is defined as midnight to thirty (30) minutes after the end of the regular school day. Current food and beverage sales during the school day that do not meet the Smarts Snacks standards are prohibited and must cease, or items sold must be brought into compliance, immediately. The Superintendent will review the Smart Snacks standards with building staff & administration to ensure compliance moving forward. No further corrective action is needed at this time. Ongoing compliance will be confirmed by the State Agency field specialist through a future unannounced visit.

**Technical Assistance:**

Technical assistance was provided to the Food Service Director and Superintendent to address the deficiencies in the SFA's Smart Snacks policies and practices identified from the Off-site Assessment Tool. Resources provided include the following:



***Program Year 2022***

Overview of Smart Snacks Standards: <https://acrobat.adobe.com/link/review?uri=urn:aaid:scds:US:e5244228-d1d0-3ee5-b28b-e52e5e882099>

IDOE Smart Snacks Website: <https://www.in.gov/doe/nutrition/smart-snacks-in-schools/>

Smart Snack Calculator: <https://foodplanner.healthiergeneration.org/calculator/>

**SNP Administrative Review Findings****Wes-Del Community School Corporation  
(1885)*****Program Year 2022***

**Wes-Del Middle/Senior High School  
(1372)**  
10290 N CR 600 W  
Gaston, IN 47342-9341

**Food Service Contact**  
Mrs. Penny J Hirons  
Food Service Director  
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Month of Review: February 2022

**Meal Components & Quantities - Wes-Del Middle/Senior High School (1372)**

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

**Finding 9000: Production Records Not Completed Properly**

Based on a review of production records and other supporting food crediting documentation for 1 week during the Review Period of March 7-11, 2022, production records did not accurately record all meal components served and were not filled out completely. Production records were missing the hot vegetable served each day throughout the week as well as the milk component and its serving size.

**Corrective Action:**

A review of the manager's daily notebook indicated all meal components were served, but the information was not accurately transferred to the production records. Technical assistance was provided to the Food Service Director & manager while onsite. The production record was updated while reviewer was onsite to allow for additional space to record the hot vegetable and other fresh vegetable options served daily. The milk component and its serving size was added to the production record as well. No further corrective action is needed.

*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 age/grade group(s) being served.

Though the minimum grain requirement was met across all entrée offerings throughout the week, the minimum grain requirement would not be met if a student chose the yogurt entrée daily. The pretzel served with this entrée only credits as 1 oz eq grain. In addition, grain-based desserts for the week exceeded the 2 oz eq weekly maximum. An Ultimate Breakfast Round (2 oz eq grain-based dessert) was offered daily with the chef salad entrée option. The menu planner is reminded to plan menus that meet all components in both the daily and weekly serving sizes.

**Corrective Action:**

The Food Service Director was provided technical assistance during the onsite visit to address the grain component issues and what constitutes a grain-based dessert. No further corrective action is needed.

**Technical Assistance:**

Exhibit A Grains Chart: <https://acrobat.adobe.com/link/track?uri=urn:aaid:scds:US:94921275-688c-48f5-80c6-15a2fdb4b526>

**General Program Compliance - Wes-Del Middle/Senior High School (1372)**

*1105. Foods and beverages sold to students during the school day meet Smart Snacks standards*

*Program Year 2022*

**Finding 9160: Foods and beverages sold to students not compliant with Smart Snacks standards.**

Some foods and beverages sold to students during the school day outside of the Food Service Department and meal service periods do not meet Smart Snacks standards.

**Corrective Action:**

Please see Finding 9010 for Corrective Action and Technical Assistance Provided. Initial corrective action has been taken and ongoing compliance will be confirmed in a future follow up review.

*1106. Food or beverages sold to students during fundraisers meet Smart Snacks standards or fall within Indiana's limit on fundraisers*

**Finding 9162: The school is not observing the State-defined limit on fundraisers to determine exempt/non-exempt fundraiser status.**

For fundraisers determined to be non-exempt under the State-defined limit on fundraisers (not including fundraisers on weekends, off-site, or during non-school hours), the school is not meeting the Smart Snack standards for complying with Smart Snacks requirements.

**Corrective Action:**

Please see Finding 9010 for Corrective Action and Technical Assistance Provided. Initial corrective action has been taken and ongoing compliance will be confirmed in a future follow up review.