



SNP Administrative Review Findings
Program Year 2020

Western School Corporation (3490)

Western School Corporation (3490)

2600 S 600 W
Russiaville, IN 46979-9052

Food Service Contact

Mr. Jack Lazar
Food Service Director
(765) 883-1465

Executive Contact

Mr. Randy McCracken
Superintendent
(765) 883-5576

No. of Sites / Reviewed: 4 / 2
Month of Review: March 2020

Verification - Western School Corporation (3490)

214. Updates to the Benefits Issuance list were made in the appropriate timeframes when verification resulted in changes to student eligibility

Technical Assistance:

The SFA retains a very descriptive timeline of verification activity, but they must also must retain a copy of correspondence sent to households to show compliance when there is a decrease in benefits. When there is a decrease in benefits, the SFA is required to give the household 10 calendar days notice before decreasing their benefit. By retaining a copy of the correspondence, the SFA can show proof they provided the households with the required notice.

Other Federal Programs - Western School Corporation (3490)

1806. SFA advertise the availability and location of free meals at area eligible sites?

Finding 9241: All advertising materials used to communicate the availability and location of free meals at area eligible sites did not contain the required non-discrimination statement.

Materials used to advertise the food program did not contain the non-discrimination statement.

Corrective Action:

The SFA has added the non-discrimination statement to all future materials that will be sent to households. No further action required.



SNP Administrative Review Findings
Program Year 2020

Western School Corporation (3490)

Western High School (2921)

2600 S 600 W
Russiaville, IN 46979-9052

Food Service Contact

Mrs. Kim Deardorff
Head Cook
(765) 883-1444

Month of Review: March 2020

Other Federal Programs - Western High School (2921)

1809. Site operating according to approved agreement?

Technical Assistance:

Sponsor is currently approved to serve lunch and a PM snack to children. Upon review of their production records, they are actually serving a full lunch/dinner for the PM snack. The SA discussed changing the PM snack to a breakfast since the school wants to serve two full meals each day to children. The cost of breakfast would be lower than providing a full lunch/dinner and the reimbursement rate for breakfast is higher than for snack. The sponsor will discuss this possible change with their superintendent.

1816. Lunch/supper minimum daily requirements met for age/grade group?

Finding 9255: For lunch and/or supper, the minimum daily requirements of grains/breads, meat/meat alternate, fruits and vegetables are not being served.

NSLP minimum daily requirements for vegetable sub-groups are not being met for the age/grade group being served as required in 7CFR 210.10. During the week of review, only carrots and celery were served. The SFA is missing the following sub-groups: dark green, legume, and starch.

Corrective Action:

The SFA has made the required changes to their menu to include the missing vegetable sub-groups. The SA provided examples for each sub-group that could be served during the COVID-19 feeding that would be easily packaged for grab-and-go meal service. No further action required.

Technical Assistance:

Technical assistance was provided to site staff.



SNP Administrative Review Findings
Program Year 2020

Western School Corporation (3490)

Western Middle School (2922)

2600 S 600 W
Russiaville, IN 46979-9052

Food Service Contact

Ms. Kim Markham
Head Cook
(765) 883-1443

Month of Review: March 2020

No Findings during Site 2922 Review