

SNP Administrative Review Findings

White Creek Lutheran School (K031)

Program Year 2022

White Creek Lutheran School (K031)

16270 South 300 West  
Columbus, IN 47201-9357

Food Service Contact

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Executive Contact

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No. of Sites / Reviewed: 1 / 1  
Month of Review: March 2022

Resource Management Comprehensive Review - White Creek Lutheran School (K031)

765. Adult Meals

**Finding 9128: Meals served to adults are not priced sufficiently to cover the overall cost of the meals.**

Breakfasts and lunches served to teachers, administrators, custodians and other adults are not priced so that the adult payment in combination with any per-meal revenues from other sources designated specifically for the support of adult meals (such as State or local fringe benefit or payroll funds, or funding from voluntary agencies) was sufficient to cover the overall cost of the meals. The overall cost of adult meals must include the value of any USDA Foods (entitlement and bonus) used in the preparation of the meals.

**Corrective Action:**

Adult meal prices are to be set annually based on reimbursement rates, the 7-cent certification plus the commodity value. It was published in our newsletter on several occasions that the correct price for program year 2021-2022 should be \$4.60. The school only charged adults \$3.20 so the difference must be restored to the food service account. The SFA must transfer \$712.60 to the school lunch account. The SFA will provide the deposit with the date and amount to the reviewer. On 9/14/2022 this reviewer received a copy of the check for the value of the adult meals and proof that the check was deposited into the food service account. If adult meals are calculated and charged correctly going forward, no additional action necessary.

**Technical Assistance:**

Technical assistance was provided.

General Program Compliance - White Creek Lutheran School (K031)

1007. On-site observations validate Off-Site Assessment Tool responses to Local School Wellness Policy questions and responses demonstrate compliance with FNS requirements

**Finding 9000: Wellness policy has not been reviewed for several years**

The Wellness Policy should be updated/evaluated by the committee yearly and complete the triennial evaluation on the third year.

**Corrective Action:**

The wellness committee will review their policy yearly. If this action is taken as discussed, no further action is required.

**Technical Assistance:**

Technical assistance was provided with the SNP Wellness Policy website link.

1400. The written food safety plan contains required elements and a copy is available at each school

**Finding 9143: A copy of the written food safety plan is not available at each school.**

White Creek Lutheran School must have a food safety plan or HACCP.

**Corrective Action:**

This reviewer sent a template for a food safety plan which White Creek Lutheran School will adopt and make changes as needed for their food services. If this template is used and implemented, no further action is required.

**Technical Assistance:**

Technical assistance was provided.



**SNP Administrative Review Findings**

**White Creek Lutheran School (K031)**

***Program Year 2022***

**White Creek Lutheran School (A430)**

16270 South 300 West  
Columbus, IN 47201-9357

**Food Service Contact**

Mrs. Shannon Garrison  
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Month of Review: March 2022

Date of Onsite Review: May 9, 2022

**No Findings during Site A430 Review**