



SNP Administrative Review Findings

YSB of St Joseph County Inc (K238)

Program Year 2020

YSB of St Joseph County Inc (K238)

2222 Lincolnway West
South Bend, IN 46628-2514

Food Service Contact

Ms. Angelica Borysiak
Supervisor
(574) 235-9396

Executive Contact

Ms. Jennifer Pickering
Executive Director
(574) 235-9231

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

Commendations

- * The SFA was very well prepared for the review. They had worked hard to get much of the required information to the SA before the on-site review.

No Findings during Review

SNP Administrative Review Findings**YSB of St Joseph County Inc (K238)****Program Year 2020****YSB Safe Station (Z135)**

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Supervisor
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Month of Review: December 2019

Date of Onsite Review: January 9, 2020

Other Federal Programs - YSB Safe Station (Z135)**6. Day of review Menu, Meal Patterns, Production records.****Finding 9226: Production records do not support planned portion sizes to meet meal pattern component requirements.**

Production records for daily snack menus reflect that the planned portion sizes did not meet the meal pattern component requirements. During the week of review, the snack menu contained an inadequate portion size for fruit offered on day 3 and 4.

Corrective Action:

SFA has increase the amount of fruit served during snack to the required 3/4 cup. No further action required.

Meal Components & Quantities - YSB Safe Station (Z135)**409. Review Period- all required meal components per weekly meal pattern requirements were offered and served to students****Finding 9000: Production Records**

Production records are lacking many required elements including: # servings planned, # servings prepared, total purchase units, # servings left over.

Corrective Action:

The SA has provided the IDOE food production record template to the SFA. The SFA will begin using the new production record for the next meal served. No further action required.

409. Review Period- all required meal components per weekly meal pattern requirements were offered and served to students**Finding 9000: Technical Assistance****Technical Assistance:**

When selecting new menu items, ensure the item has a CN label or product formulation statement. Each entrée, MMA, and some grains will have this documentation to show how they credit towards the meal pattern.

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 December 23-29, 2019, 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: Lunch- day 1, 6, and 7 missing fruit component.

Corrective Action:

SFA has added 1 cup of fruit to the cycle menu each day that was missing the fruit component for lunch. SA provided TA while on-site and discussed the meal pattern requirements. No further action required.

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

SNP Administrative Review Findings**YSB of St Joseph County Inc (K238)*****Program Year 2020*****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. Meals served with insufficient portion size or insufficient quantities of meal components are incomplete and are not reimbursable. Meal pattern issues include: missing legume vegetable sub-group, insufficient grain (day 3), only offering 1/2 c fruit at breakfast, over half of the fruit offering at breakfast is in the form of juice.

Corrective Action:

The SA has provided technical assistance while on-site to correct the meal pattern issues. All issues have been corrected on cycle menu and are compliant moving forward. No further action required.