Finding 9142: The written food safety plan does not contain all the required elements.
The written food safety plan does not comply with the HACCP program criteria described in 7CFR 210.13(c). Missing elements: Standard Operating Procedures (SOPs).

Corrective Action:
The School Food Authority will create SOPs for their food safety plan and will notify the state agency when this is completed.

Technical Assistance:
Find the IDOE website resources here for assistance - https://www.doe.in.gov/nutrition/food-safety
SNP Administrative Review Findings

Program Year 2020

Gary Lighthouse Charter School (9535)

GLCS-Primary (4130)
1775 W. 41st Avenue
GARY, IN  46408-1100

Food Service Contact
Stephanie Miranda
Regional Operations Manager
(765) 430-1917

Month of Review: February 2020
Date of Onsite Review: April 30, 2020

Meal Components & Quantities - GLCS-Primary (4130)

411. **Review Period- the school has complied with the planned menu, or changes made are acceptable substitutions**

**Technical Assistance - Breakfast Menu**

**Technical Assistance:**
During the month of review, the SFA served the same breakfast pack each morning. This included cold cereal, a cracker pack, fresh fruit, fruit juice, and milk. Going forward, the state agency would like to see more variety from your menu.