



SNP Administrative Review Findings
Program Year 2020

Rossville Consolidated Schools (1180)

Rossville Consolidated Schools (1180)

One Robert Egly Drive
Rossville, IN 46065-0011

Food Service Contact

Mrs. Carla Elliott
Food Service Director
(765) 379-3113

Executive Contact

Dr. James Hanna
Superintendent
(765) 379-2990

No. of Sites / Reviewed: 2 / 1
Month of Review: March 2020

Meal Counting & Claiming - Rossville Consolidated Schools (1180)

316. Meal counts for all schools for the review period were correctly consolidated and claimed by the SFA

Technical Assistance

Technical Assistance:

Upon review of the Charge Policy, it is advised to modify the policy to only allow students to charge a reimbursable meal when their account is negative. Currently, the policy is set up to allow charging up to -\$10.00 for any foods, including a la carte items.

General Program Compliance - Rossville Consolidated Schools (1180)

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

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 (SOP).

Corrective Action:

The SFA will develop Standard Operating Procedures for all items listed on page 13 of their Food Safety Manual. As corrective action, the SFA has submitted a timeline in which the SOP's will be developed and implemented. No further action required.



SNP Administrative Review Findings
Program Year 2020

Rossville Consolidated Schools (1180)

Rossville Jr.-Sr. High School (1021)

One Robert Egly Drive
Rossville, IN 46065-0011

Food Service Contact

Mrs. Carla Elliott
Food Service Director
(765) 379-3113

Month of Review: March 2020

No Findings during Site 1021 Review