Commendations

* The Food Service Director was very organized with applications and direct certification extension documentation.
* The committee is actively meeting and documenting the updated procedures and activities for the well-being of the students.
* The food service director did a fantastic job in revising the Food Safety Plan and staff were correctly implementing the procedures.

General Program Compliance - Smith-Green Community Schools (8625)

810. Non-discrimination on appropriate Program materials?

Finding 9000: Technical Assistance

Technical Assistance:
Discussed with food service director where to find the correct short version of the non-discrimination statement. February menu was corrected with the updated short version of the non-discrimination statement.

1007. On-site observation validate Off-Site Assessment Tool responses to Local School Wellness Policy questions?

Finding 9011: Local School Wellness Policy information on the Off-site Assessment Tool not validated, or deficiencies found.
Language in regards to marketing food on campus and non-sold food items was not found in the current Local Wellness Policy.

Corrective Action:
The SFA is required to update the Wellness Policy to include all of the missing components and provide the updated policy to the assigned Field Specialist.

Technical Assistance:
Discussed with the food service director and the Business Manager the missing parts from the Wellness Policy. We also discussed the outdated Food Service Policy.

1602. On-site observation validate Off-Site Assessment Tool responses to SFSP & SBP Outreach questions?

Finding 9000: Technical Assistance

Technical Assistance:
Discussed with food service director and assistant superintendent that all students need to be notified on where they can find summer feeding sites. The state department will have a link available in May that may be sent out to all families.
**General Program Compliance - Churubusco Jr/Sr. High School (9193)**

**1105. Foods sold to students during school day meet Smart Snacks standards?**

**Finding 9160: Foods and beverages sold to students not compliant with Smart Snacks standards.**
Some foods and beverages sold to students during the school day including a la carte foods and beverages do not meet Smart Snacks standards. A vending machine with regular pop was on during lunch and students had access to it.

**Corrective Action:**
The SFA is required to either shut down this machine or put it on a timer from midnight to at least 30 minutes after the end of the school day if it wishes to continue selling regular pop and if students continue to have access to it during the school day. The Jr/Sr High assistant principal will be called Pepsi to turn on the timer. It was noted that Field Specialist observed a Pepsi repair van leaving the parking lot after lunch on her way to the Superintendent’s office for the exit conference. No further action required.

**Technical Assistance:**
Discussed issue with food service director, business manager, Jr/Sr High Assistant Principal that vending machines selling regular pop may not be available to students from midnight until 30 minutes after school is out.