

Iowa Department of Education
Bureau of Nutrition and Health Services
State Review Summary Report
Seton Grade School (01268101)
Date of Review: April 7th – 10th, 2017

Program Year: 2017
Month of Review: February
Lead Reviewer: Donna Matlock
Org Representative(s): Halley Mericle

Org - Level Findings

Area	Findings ID	Finding Description	Required Corrective Action	Corrective Action Response

Site - Level Findings: Seton Grade School (8101)

Area	Findings ID	Finding Description	Required Corrective Action	Corrective Action Response

Site - Level Technical Assistance Seton Grade School (8101)

Area	Question	Comments
300 - Meal Counting and Claiming - Lunch	318 At the selected school(s), does each type of meal service line as observed on the day of review provide an accurate count by eligibility category at the point of service (or approved alternate)?	SA assisted on meal counting procedures. Rosters/attendance sheets are used for marking children who are eating school meals or cold lunch. Teachers are marking students off prior to (beginning of line or classroom) student accepting meal and walking away with meal. To provide an accurate count of reimbursable meals, POS (point of service/sale) meal count must take place after students receive their meal. This also ensures all meals passing through POS are reimbursable meals.
500 - Offer versus Serve	500 Is Offer vs. Serve being implemented properly by the reviewed school?	Cooks had children take the entrée believing it was required for OVS (offer vs. serve). SA discussed with cooks that children are allowed to decline the entrée and still walk away with a reimbursable meal.