

**Iowa Department of Education
Bureau of Nutrition and Health Services
State Review Summary Report**

Linn County Juvenile Detention and Diversion Services (10538002)

SNP - Review ID: 1773

Program Year: 2017
Month of Review: March
Lead Reviewer: Sandra Fiegen
Org Representative(s):

Site - Level Findings: Detention Ctr Jr Sr (8614)

Area	Findings ID	Finding Description	Required Corrective Action	Corrective Action Response
400 - Meal Components and Quantities - Lunch	V-0400	One day of the review week lunch meal included tomato soup, 1 cup. There was an inadequate amount of vegetable planned for this day because the soup does not credit for 1 cup.	In your review response, please indicate the items that will be served on this day for lunch and how they credit toward meal pattern requirements.	

Org - Level Findings

Area	Findings ID	Finding Description	Required Corrective Action	Corrective Action Response
700 - Resource Management	V-0700	Financial report on IowaCNP is not completed.	In your corrective action response, please indicate the steps you will take to gather the correct information to complete the 2015-16 report within the next two months and how you will ensure that the annual report is completed by September 1 each year.	
1200 - Professional Standards	V-1200	Summary of all tracking not available, but other documentation is.	Please decide which type of tracking tool will be used and complete the summary of training for this year on the tool. In your corrective action response, please indicate how you will maintain the tracking tool in future years.	

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Org - Level Technical Assistance

Area	Question	Comments
1200 - Professional Standards	1207 a. Has the State Agency allowed the SFA flexibility to complete annual training requirements over a 2-year period?	Explained that training can be averaged over two years, either going forward or backward.

Site - Level Technical Assistance Detention Ctr Jr Sr (8614)

Area	Question	Comments
500 - Offer versus Serve	500 Is Offer vs. Serve being implemented properly by the reviewed school?	Prior to day of review, only 1/2 of planned fruit and vegetables were offered to the residents initially, and they could come back up for the other half cup of each. After explaining offer v serve planned amounts, the full cup of each was offered, and residents could choose to take only half of a cup of either fruit or vegetable as a minimum, if they wished.

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Org - Level Commendations

Description
All facility staff who interact with residents with regard to mealtime activities have received civil rights and other necessary training, and documentation is available for each person.
All residents are correctly eligible for free meal reimbursement based on placement in the facility by DHS or the court system. Documentation is on file to establish their residency and includes intake date/time as well as discharge date/time.
Almost all menus met weekly and daily meal pattern requirements for the age/grade group planned. Documentation indicated that foods purchased and food production ensured meals contained the required components and quantities. CN labels and Manufacturer's Statements, as well as nutrition facts and ingredient labels used for producing meals were on file.
Food Production Records, FPRs, were on file for all meals claimed for reimbursement for the review period.
Meal counts during the on-site review were reasonable when compared to the review month counts. Meal count totals for the month of March were accurate and complete. Point of Service, POS, counts and filed claims appear accurate.
Residents in this facility are allowed to participate in offer versus serve, and a whiteboard is used to identify the items that are being served for the meal at hand. The residents earn points by selecting a reimbursable meal, and points can be used toward rewards in other areas of the residential arrangement.
The counselor/staff persons who oversee each group of residents have been trained on meal requirements, meal pattern and offer versus serve processes, so they are able to instruct residents in choosing a reimbursable meal; this is essential to claiming reimbursable meals, and would be a difficult task for kitchen staff to complete with residents.
The facility effectively utilizes its USDA entitlement for commodities.
The facility has a current wellness policy on file. There are guidelines for foods provided as part of reimbursable meals, and goals to promote resident health, nutrition promotion, nutrition education, and physical activity.
The facility has received a financial grant to establish raised garden beds, and residents frequently enjoy gardening tasks. A Linn County Master Gardener is assisting and helping with education opportunities.
The latest Health Inspection Report was posted in a publicly visible location. There were no critical areas noted on the report. Temperature logs are maintained for all coolers-including milk coolers, freezers, food served, and dishwasher. The kitchen and storage areas were orderly and clean.

Site - Level Commendations Detention Ctr Jr Sr (8614)

Description
Please see comments above