



Program Year 2024

Gary Lighthouse Charter School (9535)
1775 W. 41st Avenue
GARY, IN 46408-1100

Food Service Contact
Ms. Marikite Segrest
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FSMC: Ceres Food Group

Executive Contact
Mrs. Jessica Beasley
Executive Director
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No. of Sites / Reviewed: 3 / 1
Month of Review: January 2024

Commendations

- * The staff did a great job organizing and preparing for the Administrative Review. In addition, all staff was available to learn throughout the day while the review was conducted. This allowed the review to be completed quickly.

General Program Compliance - Gary Lighthouse Charter School (9535)

1217. SFA's process and frequency for tracking training hours is sufficient

Finding 10126: Professional Standards Training Requirements and Documentation

Training for all food service staff is not being routinely conducted or tracked sufficiently. Documentation of training has been an annual requirement since the Professional Standards requirements since at least 2017. There was no Professional Standards Training Tracking Tool available for review.

Corrective Action:

Annual training for all staff with food service responsibilities is a program requirement. **Provide an updated Professional Standards Tracking Tool to the state agency as corrective action.**

Technical Assistance:

Any training completed should have a dated agenda, topics discussed, and staff signatures. If handouts are provided during the trainings, copies should be maintained with the training documentation.

Required Professional Development Training Hours:

<https://docs.google.com/document/d/1Ho8j7bMBtNtYwq14INtakNMHpySVN9ALp6iPsCTzk/edit?usp=sharing>.

General Training Agenda Template: <https://acrobat.adobe.com/link/review?uri=urn:aaid:scds:US:893568f0-3317-327d-b7f7-55ef5969d162>.



Program Year 2024

GLCS-Primary (4130)

1775 W. 41st Avenue
GARY, IN 46408-1100

Food Service Contact

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Month of Review: January 2024

Date of Onsite Review: February 27, 2024

Meal Components & Quantities - GLCS-Primary (4130)

403. Day of Review- fluid milk (or allowable substitutions) was available in at least two allowable varieties throughout the serving period on all meal service lines

Finding 9054: Milk substitutions on Day of Review not allowable.

Milk substitutions made on the Day of Review were not allowable per 7CFR 210.10.

Corrective Action:

A milk substitute request can come from a parent or guardian but the substitute must be nutritionally equivalent to milk. If the requested substitute is not nutritionally equivalent, and therefore outside of the meal pattern, the request must come in the form of a medical statement from a medical professional with prescriptive authority. The SFA will accommodate all special dietary needs regarding milk substitution correctly going forward. **As corrective action, the director must complete the special dietary needs training in Moodle to ensure requirements are understood. Submit the training certificate to the State Agency as documentation that the training has been completed.**

Technical Assistance:

All special dietary needs are now recognized as a disability and therefore, must be accommodated.

404. Day of Review- signage explaining the reimbursable meal was posted near/at the beginning of the service line and did not promote water or any other beverage as an alternative to milk

Finding 9055: No signage explaining what constitutes a reimbursable meal at beginning of service line.

As observed on the Day of Review, signage explaining what constitutes a reimbursable meal is not identified near or at the beginning of the meal service line(s).

Corrective Action:

The SFA is required to get meal service signage and place it at the front of the meal service line. Provide proof to the state agency when completed.

The FSMC completed this on the day of review. No further action is necessary.

Technical Assistance:

The school was provided technical assistance during the on-site visit.

General Program Compliance - GLCS-Primary (4130)

1406. The most recent food safety inspection report is posted in a publicly visible location

Finding 9147: Food Safety Inspection Report

The most recent food safety inspection report is not posted in a publicly visible location.

Corrective Action:

The SFA is required to locate their last food safety inspection report and post it in a publicly visible area. Once this is complete, provide a photo to the state agency for corrective action.