



## Components of Review – Findings

### Programs Reviewed

NLSP,SBP,After School Snack

### Special Programs

Community Eligibility Provision

### Review Dates

3/20/2023 - 3/24/2023

### Posted

8/29/2023

Key:  = Review Findings  (unmarked) = Compliant

## Performance Standard 1: Meal Access & Reimbursement

- |   |  |   |
|---|--|---|
| <input type="checkbox"/> Meal Count & Claiming          | <input type="checkbox"/> Cert. & Benefit Issuance      | <input type="checkbox"/> Verification       |
| <input type="checkbox"/> Point-of-Service Meal Counting | <input checked="" type="checkbox"/> Application Errors | <input type="checkbox"/> Conducted Late     |
| <input type="checkbox"/> Claim Consolidation Error      | <input type="checkbox"/> Certification Errors          | <input type="checkbox"/> Not Conducted      |
| <input checked="" type="checkbox"/> Meal Counts         |  | <input checked="" type="checkbox"/> Process |

## Performance Standard 2: Meal Pattern & Nutritional Quality

- |  |  |   |
|--|--|---|
| <input checked="" type="checkbox"/> Meal Components & Quantities | <input checked="" type="checkbox"/> Offer vs. Serve              | <input type="checkbox"/> Dietary Specifications |
| <input type="checkbox"/> Missing Component                       | <input type="checkbox"/> Implementation                          | <input type="checkbox"/> Calories               |
| <input checked="" type="checkbox"/> Short Meal Pattern           | <input type="checkbox"/> Non-Reimbursable Meals                  | <input type="checkbox"/> Saturated Fat          |
| <input type="checkbox"/> Repeat Findings                         | <input type="checkbox"/> Incomplete Meals                        | <input type="checkbox"/> Trans Fat              |
| <input checked="" type="checkbox"/> Production Records           | <input checked="" type="checkbox"/> Fruit or Vegetable Violation | <input type="checkbox"/> Sodium                 |
| <input type="checkbox"/> Recipes & Product Documentation         |  |   |

## School Nutrition Environment

- |  |   |  |
|--|---|--|
| <input checked="" type="checkbox"/> Smart Snacks | <input type="checkbox"/> Food Safety                    | <input type="checkbox"/> Local Wellness Policy   |
| <input type="checkbox"/> Food Service Level      | <input type="checkbox"/> General Compliance             | <input type="checkbox"/> Implementation          |
| <input checked="" type="checkbox"/> School Level | <input type="checkbox"/> Plan                           | <input type="checkbox"/> Evaluation & Assessment |
|  |   | <input type="checkbox"/> Public Notification     |
| <input checked="" type="checkbox"/> Civil Rights | <input type="checkbox"/> Special Dietary Accommodations |  |

## Other Areas

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> Buy American Provision           | <input type="checkbox"/> Professional Standards     | <input type="checkbox"/> On-Site Monitoring |
| <input type="checkbox"/> Other Federal Programs           | <input type="checkbox"/> Reporting & Record Keeping | <input type="checkbox"/> Other              |
| <input type="checkbox"/> Afterschool Snack (ASP)          |   |   |
| <input type="checkbox"/> Fresh Fruit and Vegetable (FFVP) |   |   |
| <input type="checkbox"/> Seamless Summer Option (SSO)     |   |   |

*Additional information is available by contacting the district nutrition services department directly.  
This institution is an equal opportunity provider.*