



Components of Review – Findings

Programs Reviewed

SBP,NLSP

Special Programs

None

Review Dates

2/7/2023 - 2/9/2023

Posted

7/6/2023

Key: = Review Findings (unmarked) = Compliant

Performance Standard 1: Meal Access & Reimbursement

Meal Count & Claiming

- Point-of-Service Meal Counting
- Claim Consolidation Error
- Meal Counts

Cert. & Benefit Issuance

- Application Errors
- Certification Errors

Verification

- Conducted Late
- Not Conducted
- Process

Performance Standard 2: Meal Pattern & Nutritional Quality

Meal Components & Quantities

- Missing Component
- Short Meal Pattern
- Repeat Findings
- Production Records
- Recipes & Product Documentation

Offer vs. Serve

- Implementation
- Non-Reimbursable Meals
- Incomplete Meals
- Fruit or Vegetable Violation

Dietary Specifications

- Calories
- Saturated Fat
- Trans Fat
- Sodium

School Nutrition Environment

Smart Snacks

- Food Service Level
- School Level

Food Safety

- General Compliance
- Plan

Local Wellness Policy

- Implementation
- Evaluation & Assessment
- Public Notification

Civil Rights

Special Dietary Accommodations

Other Areas

Buy American Provision

- Other Federal Programs
- Afterschool Snack (ASP)
- Fresh Fruit and Vegetable (FFVP)
- Seamless Summer Option (SSO)

Professional Standards

- Reporting & Record Keeping

On-Site Monitoring

- Other

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