



Components of Review – Findings

Programs Reviewed

NLSP,SBP

Special Programs

Community Eligibility Provision

Review Dates

5/9/2023 - 5/11/2023

Posted

8/28/2023

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 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 type="checkbox"/> Meal Counts | | <input type="checkbox"/> Process |

Performance Standard 2: Meal Pattern & Nutritional Quality

- | | | |
|---|---|---|
| <input checked="" type="checkbox"/> Meal Components & Quantities | <input 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 type="checkbox"/> Production Records | <input type="checkbox"/> Fruit or Vegetable Violation | <input type="checkbox"/> Sodium |
| <input checked="" type="checkbox"/> Recipes & Product Documentation | | |

School Nutrition Environment

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

Other Areas

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> Buy American Provision | <input checked="" 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.*