



Components of Review – Findings

Programs Reviewed	Special Programs	Review Dates	Posted
NLSP,SBP,After School Snack,FFVP	Community Eligibility Provision	5/22/2023 - 5/24/2023	7/12/2024

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 checked="" type="checkbox"/> Certification Errors | <input type="checkbox"/> Not Conducted |
| <input checked="" type="checkbox"/> Meal Counts | | <input type="checkbox"/> Process |

Performance Standard 2: Meal Pattern & Nutritional Quality

- | | | |
|--|---|---|
| <input 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 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 type="checkbox"/> Recipes & Product Documentation | | |

School Nutrition Environment

- | | | |
|--|--|---|
| <input 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 type="checkbox"/> Implementation |
| <input type="checkbox"/> School Level | <input type="checkbox"/> Plan | <input checked="" type="checkbox"/> Evaluation & Assessment |
| <input checked="" type="checkbox"/> Civil Rights | <input checked="" type="checkbox"/> Special Dietary Accommodations | <input type="checkbox"/> Public Notification |

Other Areas

- | | | |
|---|--|---|
| <input checked="" type="checkbox"/> Buy American Provision | <input checked="" type="checkbox"/> Professional Standards | <input type="checkbox"/> On-Site Monitoring |
| <input checked="" type="checkbox"/> Other Federal Programs | <input type="checkbox"/> Reporting & Record Keeping | <input type="checkbox"/> Other |
| <input checked="" 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.

OSPI CHILD NUTRITION assists school districts and other institutions in providing quality nutrition programs that promote life-long healthful living while providing nutritious meals each day that prepare children for learning.