



Components of Review – Findings

Programs Reviewed

NLSP,SBP

Special Programs

None

Review Dates

5/2/2023 - 5/6/2023

Posted

10/3/2023

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
- Civil Rights
- Food Safety
- General Compliance
- Plan
- Special Dietary Accommodations
- Local Wellness Policy
- Implementation
- Evaluation & Assessment
- Public Notification

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
- Paid Lunch Equity Compliance

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