



## Components of Review – Findings

### Programs Reviewed

NLSP,SBP,FFVP

### Special Programs

Community Eligibility Provision

### Review Dates

6/5/2023 - 6/7/2023

### 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

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