



## Components of Review – Findings

<b>Programs Reviewed</b> NLSP,SBP	<b>Special Programs</b> Community Eligibility Provision	<b>Review Dates</b> 11/14/2022 - 11/19/2022	<b>Posted</b> 3/6/2023
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Key:  = Review Findings  (unmarked) = Compliant

### Performance Standard 1: Meal Access & Reimbursement

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|--|--|--|
| <input checked="" type="checkbox"/> Meal Count & Claiming          | <input checked="" type="checkbox"/> Cert. & Benefit Issuance | <input checked="" type="checkbox"/> Verification |
| <input checked="" type="checkbox"/> Point-of-Service Meal Counting | <input type="checkbox"/> Application Errors                  | <input type="checkbox"/> Conducted Late          |
| <input checked="" type="checkbox"/> Claim Consolidation Error      | <input 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 checked="" type="checkbox"/> Meal Components & Quantities    | <input checked="" type="checkbox"/> Offer vs. Serve              | <input type="checkbox"/> Dietary Specifications |
| <input type="checkbox"/> Missing Component                          | <input checked="" type="checkbox"/> Implementation               | <input type="checkbox"/> Calories               |
| <input checked="" type="checkbox"/> Short Meal Pattern              | <input checked="" 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 checked="" type="checkbox"/> Production Records              | <input checked="" 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 checked="" type="checkbox"/> Food Service Level | <input checked="" type="checkbox"/> General Compliance             | <input type="checkbox"/> Implementation                     |
| <input checked="" type="checkbox"/> School Level       | <input type="checkbox"/> Plan                                      | <input checked="" type="checkbox"/> Evaluation & Assessment |
|  |  | <input type="checkbox"/> Public Notification                |
| <input checked="" type="checkbox"/> Civil Rights       | <input checked="" 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 checked="" 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.*