



## Components of Review – Findings

<b>Programs Reviewed</b>	<b>Special Programs</b>	<b>Review Dates</b>	<b>Posted</b>
NSLP,SBP,After School Snack,FFVP	Community Eligibility Provision	10/24/2022 - 10/27/2022	3/6/2023

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

### Other Areas

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