



Components of Review – Findings

Programs Reviewed

NLSP,SBP

Special Programs

Community Eligibility Provision

Review Dates

4/30/2024 - 5/2/2024

Posted

1/16/2025

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.

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.