



## Components of Review – Findings

### Programs Reviewed

NLSP,SBP

### Special Programs

Provision II

### Review Dates

4/15/2024 - 4/18/2024

### 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
- FSMC Advisory Council

*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.*