



Components of Review – Findings

Programs Reviewed

NLSP,SBP

Special Programs

Community Eligibility Provision

Review Dates

6/4/2024 - 6/9/2024

Posted

4/25/2025

Key: ☒ = Review Findings ☐ (unmarked) = Compliant

Performance Standard 1: Meal Access & Reimbursement

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

Other Areas

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

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.