



## Components of Review – Findings

### Programs Reviewed

NLSP,SBP

### Special Programs

Community Eligibility Provision

### Review Dates

2/27/2024 - 2/29/2024

### Posted

4/25/2025

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 checked="" type="checkbox"/> Point-of-Service Meal Counting | <input checked="" type="checkbox"/> Application Errors | <input checked="" 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 checked="" 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 checked="" 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 type="checkbox"/> Production Records                      | <input type="checkbox"/> Fruit or Vegetable Violation | <input type="checkbox"/> Sodium                 |
| <input 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 checked="" type="checkbox"/> General Compliance  | <input checked="" type="checkbox"/> Implementation          |
| <input type="checkbox"/> School Level            | <input type="checkbox"/> Plan                           | <input checked="" type="checkbox"/> Evaluation & Assessment |
| <input checked="" type="checkbox"/> Civil Rights | <input type="checkbox"/> Special Dietary Accommodations | <input type="checkbox"/> Public Notification                |

## Other Areas

- |  |  |  |
|--|--|--|
| <input checked="" type="checkbox"/> Buy American Provision | <input checked="" type="checkbox"/> Professional Standards | <input checked="" 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.*