



## Components of Review – Findings

### Programs Reviewed

NLSP,SBP

### Special Programs

Provision II

### Review Dates

12/3/2024 - 12/9/2024

### Posted

4/24/2025

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 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 type="checkbox"/> Process                   |

## Performance Standard 2: Meal Pattern & Nutritional Quality

- |  |  |   |
|--|--|---|
| <input type="checkbox"/> Meal Components & Quantities    | <input checked="" type="checkbox"/> Offer vs. Serve              | <input type="checkbox"/> Dietary Specifications |
| <input type="checkbox"/> Missing Component               | <input type="checkbox"/> Implementation                          | <input type="checkbox"/> Calories               |
| <input 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 checked="" 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 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 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.*