



## Components of Review – Findings

### Programs Reviewed

NLSP,SBP

### Special Programs

Provision II

### Review Dates

3/3/2025 - 3/7/2025

### Posted

6/13/2025

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 type="checkbox"/> Conducted Late           |
| <input type="checkbox"/> Claim Consolidation Error      | <input checked="" type="checkbox"/> Certification Errors | <input checked="" 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 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 checked="" type="checkbox"/> Short Meal Pattern           | <input type="checkbox"/> Non-Reimbursable Meals       | <input type="checkbox"/> Saturated Fat          |
| <input type="checkbox"/> Repeat Findings                         | <input checked="" 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 type="checkbox"/> Recipes & Product Documentation         |   |   |

## School Nutrition Environment

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

## Other Areas

- |  |  |   |
|--|--|---|
| <input checked="" type="checkbox"/> Buy American Provision | <input checked="" type="checkbox"/> Professional Standards | <input type="checkbox"/> On-Site Monitoring |
| <input type="checkbox"/> Other Federal Programs            | <input type="checkbox"/> Reporting & Record Keeping        | <input checked="" type="checkbox"/> Other   |
| <input type="checkbox"/> Afterschool Snack (ASP)           |  | Application Error Percentage for P2 =       |
| <input type="checkbox"/> Fresh Fruit and Vegetable (FFVP)  |  | 17.5%; a second review was initiated        |
| <input type="checkbox"/> Seamless Summer Option (SSO)      |  | however no further CNEEB applications       |
|  |  | had been approved.                          |

*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.*