



## Components of Review – Findings

### Programs Reviewed

NLSP,SBP,FFVP

### Special Programs

Community Eligibility Provision

### Review Dates

1/16/2024 - 1/19/2024

### Posted

7/14/2025

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

*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.*