



## Components of Review – Findings

### Programs Reviewed

NLSP,SBP

### Special Programs

Community Eligibility Provision

### Review Dates

4/14/2025 - 4/17/2025

### Posted

12/31/2025

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.*