



## Components of Review – Findings

Programs Reviewed	Special Programs	Review Dates	Posted
NLSP,SBP	Community Eligibility Provision	3/5/2025 - 3/7/2025	12/31/2025

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 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 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 checked="" 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 checked="" 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 type="checkbox"/> On-Site Monitoring
<input checked="" 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 checked="" 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.*