



Components of Review – Findings

Programs Reviewed

NLSP,SBP

Special Programs

Community Eligibility Provision

Review Dates

2/24/2025 - 2/27/2025

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

☒ Food Safety

- ☒ General Compliance
- ☐ Plan

☒ Local Wellness Policy

- ☐ Implementation
- ☒ Evaluation & Assessment
- ☐ Public Notification

☒ Civil Rights

☐ Special Dietary Accommodations

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.