



## Components of Review – Findings

### Programs Reviewed

NLSP,SBP

### Special Programs

Community Eligibility Provision

### Review Dates

10/27/2025 - 10/30/2025

### Posted

4/28/2026

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.*