



Components of Review – Findings

Programs Reviewed

NLSP,SBP

Special Programs

Community Eligibility Provision

Review Dates

4/18/2023 - 4/20/2023

Posted

10/3/2023

Key: ☒ = Review Findings ☐ (unmarked) = Compliant

Performance Standard 1: Meal Access & Reimbursement

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|--|--|---|
| ☐ Meal Count & Claiming | ☐ Cert. & Benefit Issuance | ☐ Verification |
| ☒ Point-of-Service Meal Counting | ☐ Application Errors | ☐ Conducted Late |
| ☐ Claim Consolidation Error | ☒ Certification Errors | ☐ Not Conducted |
| ☒ Meal Counts | | ☐ Process |

Performance Standard 2: Meal Pattern & Nutritional Quality

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|--|---|---|
| ☐ Meal Components & Quantities | ☐ Offer vs. Serve | ☐ Dietary Specifications |
| ☐ Missing Component | ☐ Implementation | ☐ Calories |
| ☐ Short Meal Pattern | ☐ Non-Reimbursable Meals | ☐ Saturated Fat |
| ☐ Repeat Findings | ☐ Incomplete Meals | ☐ Trans Fat |
| ☐ Production Records | ☐ Fruit or Vegetable Violation | ☐ Sodium |
| ☐ Recipes & Product Documentation | | |

School Nutrition Environment

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|--|--|---|
| ☐ Smart Snacks | ☐ Food Safety | ☒ Local Wellness Policy |
| ☐ Food Service Level | ☐ General Compliance | ☐ Implementation |
| ☐ School Level | ☐ Plan | ☒ Evaluation & Assessment |
| | | ☐ Public Notification |
| ☒ Civil Rights | ☒ Special Dietary Accommodations | |

Other Areas

- | | | |
|---|--|--|
| ☐ Buy American Provision | ☒ Professional Standards | ☒ On-Site Monitoring |
| ☐ Other Federal Programs | ☐ Reporting & Record Keeping | ☐ Other |
| ☐ Afterschool Snack (ASP) | | |
| ☐ Fresh Fruit and Vegetable (FFVP) | | |
| ☐ Seamless Summer Option (SSO) | | |

*Additional information is available by contacting the district nutrition services department directly.
This institution is an equal opportunity provider.*