



## Components of Review – Findings

**Programs Reviewed**

NLSP,SBP

**Special Programs**

None

**Review Dates**

3/1/2023 - 3/2/2023

**Posted**

8/28/2023

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 type="checkbox"/> Application Errors       | <input type="checkbox"/> Conducted Late |
| <input type="checkbox"/> Claim Consolidation Error      | <input type="checkbox"/> Certification Errors     | <input type="checkbox"/> Not Conducted  |
| <input type="checkbox"/> Meal Counts                    |                                                   | <input 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 checked="" 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 checked="" type="checkbox"/> Production Records           | <input type="checkbox"/> Fruit or Vegetable Violation | <input type="checkbox"/> Sodium                 |
| <input type="checkbox"/> Recipes & Product Documentation         |                                                       |                                                 |

### School Nutrition Environment

- |                                                  |                                                         |                                                             |
|--------------------------------------------------|---------------------------------------------------------|-------------------------------------------------------------|
| <input type="checkbox"/> Smart Snacks            | <input type="checkbox"/> Food Safety                    | <input checked="" type="checkbox"/> Local Wellness Policy   |
| <input type="checkbox"/> Food Service Level      | <input 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 type="checkbox"/> Special Dietary Accommodations | <input type="checkbox"/> Public Notification                |

### Other Areas

- |                                                           |                                                            |                                             |
|-----------------------------------------------------------|------------------------------------------------------------|---------------------------------------------|
| <input type="checkbox"/> Buy American Provision           | <input checked="" type="checkbox"/> Professional Standards | <input type="checkbox"/> On-Site Monitoring |
| <input 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 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.*