



## Components of Review – Findings

### Programs Reviewed

NLSP,SBP

### Special Programs

Community Eligibility Provision

### Review Dates

4/4/2023 - 4/6/2023

### 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 type="checkbox"/> Meal Components & Quantities    | <input checked="" type="checkbox"/> Offer vs. Serve   | <input type="checkbox"/> Dietary Specifications |
| <input type="checkbox"/> Missing Component               | <input checked="" type="checkbox"/> Implementation    | <input type="checkbox"/> Calories               |
| <input 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 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 checked="" type="checkbox"/> Implementation        |
| <input type="checkbox"/> School Level            | <input type="checkbox"/> Plan                           | <input 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 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.*