

Washington Office of Superintendent of **PUBLIC INSTRUCTION**

Quilcene School District

Components of Review – Findings

Programs	Reviewed
NLSP,SBP	

Special Programs None Review Dates 4/17/2023 - 4/21/2023 Posted 8/28/2023

Key: **☑** = Review Findings □ (unmarked) = Compliant

Performance Standard 1: Meal Access & Reimbursement

- Meal Count & Claiming
- □ Cert. & Benefit Issuance

Application Errors

Certification Errors

- □ Point-of-Service Meal Counting
- Claim Consolidation Error
- Meal Counts
- Performance Standard 2: Meal Pattern & Nutritional Quality

Meal Components & Quantities

- Missing Component
- Short Meal Pattern
- Repeat Findings
- Production Records
- Recipes & Product Documentation

School Nutrition Environment

- Smart Snacks

 Food Service Level

 School Level
- Civil Rights

Other Areas

- Buy American Provision
- Other Federal Programs
- Afterschool Snack (ASP)
- □ Fresh Fruit and Vegetable (FFVP)
- Seamless Summer Option (SSO)

- Offer vs. Serve
- Implementation
- Non-Reimbursable Meals
- Incomplete Meals
- Fruit or Vegetable Violation

□ Dietary Specifications

Calories

Process

□ Verification

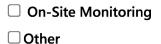
Conducted Late

Not Conducted

- Saturated Fat
- Trans Fat
- 🗆 Sodium

Local Wellness Policy	
Evaluation & Assessment	
Public Notification	

□ Reporting & Record Keeping



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.

- - Food Safety
 General Compliance
 - 🗆 Plan

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□ Special Dietary Accommodations