

Sample Format—For discretionary use only.
 Format can be modified and/or copied to
 meet record keeping needs. Please keep
 complete forms in file.

<input type="checkbox"/>	First Review (First four weeks of operation)
<input type="checkbox"/>	Second Review

**SCHOOL FOOD AUTHORITY
 REVIEW OF AFTER-SCHOOL CARE SNACK SITES
 National School Lunch Program**

NAME AND TITLE OF PERSON CONDUCTING REVIEW	NAME OF SITE
NAME OF SCHOOL FOOD AUTHORITY	<input type="checkbox"/> Area Eligible <input type="checkbox"/> Non-Area Eligible

- | YES | NO | N/A | |
|--------------------------|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 1. Is the site only claiming snacks served to: |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | • Children 18 years and under? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | • Students turning 19 during the school year? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | • Mentally and physically disabled students? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 2. Is the site claiming one snack per child per operating day? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 3. Does the site provide after-school care or education or enrichment activities? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 4. Are snacks served only after the school day has ended? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 5. Do the snacks contain two of the four food components? (Food components are meat or meat alter-
nates; fruits and vegetables, or 100 percent vegetable or fruit juice; grains and breads; and fluid milk.) |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 6. Are the following records maintained accurately?
Applies to Area and Non-Area Eligible sites |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 7. Are daily attendance records taken and maintained by the site or SFA? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8. Are daily snack menus and production records maintained? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 9. Are snack counts taken on a daily basis? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 10. Are all snacks consumed on-site?
Area Eligibility Only |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 11. Are total count of snacks served to eligible children for area eligible sites taken on a daily basis?
Non-Area Eligibility Only |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 12. Are daily snack counts taken by each child's eligibility category for non-area eligible sites? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 13. Are approved household applications for children enrolled in non-area eligible sites maintained?
Pricing Programs Only |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 14. If charging for snacks, are they priced as a unit? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 15. If charging for snacks, does the charge for reduced-price snacks not exceed \$.15? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 16. Does the meal counting system prevent the overt identification of children receiving free or reduced-price snacks? |

FINDINGS:

CORRECTIVE ACTION PLAN:

_____ Date

_____ Signature of School Food Authority Reviewer