

On-Site Monitoring Form for NSLP Afterschool Snack Service

Directions: A representative of the SFA that is operating the NSLP Afterschool Snack Service must monitor the program at least twice a year, once within the first four weeks of operation, and again before the end of the program. By regulation, a representative of a Food Service Management Company (FSMC) cannot conduct these reviews. Keep the completed form on site with other program materials. The monitoring visits are a helpful opportunity for the SFA to assess the operation of the Child Nutrition Programs, stay informed and aware of what is taking place at each site, and to address any potential problems.

Site Information:

School/Site Name: _____

What time does the school day end? _____

What time does snack service take place? _____

On-Site Visit Information:

Review Date: _____

Arrival Time: _____

Departure Time: _____

Afterschool Snack _____

SFA Reviewer: _____

Staff Interviewed: _____

Educational and Enrichment Programming:

What programming is offered? _____

Eligibility:

Site Eligible- (claim all snacks free)

Attendance Area Eligible- based on another site (claim all snacks free)

- Name and Free and Reduced % of qualifying site: _____

Non-Area Eligible (claim snacks at free, reduced, and paid rates)

Does the counting and claiming system prevent overt identification of children receiving free or reduced price meals? Yes No

Pricing or Non-Pricing:

Pricing (students are charged for paid and reduced-price snacks)

No more than 15 cents may be charged for reduced-price snack

Non-Pricing

What is source of the funds to cover the cost of the snacks for the Reduced-Price and Paid status students? Program funds can be used to cover the cost.

Menus and Production Records:

Do menus/production records on file document that snacks served meet meal pattern component and serving size requirements? Yes No

Are students required to take two different components? Yes No

Day of On-Site Review Snack Menu:

Record all components and serving sizes.

Component	Serving Size	Comments
1.		
2.		

Meal Counting and Claiming:

Are snacks served as a unit? Yes No

Is there an accurate Point of Service (POS) counting system in place? Yes No

Indicate the POS method used:

- Electronic register
- Paper roster
- Other

Is there an appropriate and accurate system to document daily attendance? Yes No

Day of On-Site Review Meal Counts:

How many snacks are provided/served on the day of review? _____

What is the reviewer's count of snacks served on the day of review? _____

Is there a difference between counts? If yes, why? _____

Was the claim submitted for the previous month correctly based on the number of snacks counted and reported at the site? (Meal count documentation and Meal Records must support the number of snacks claimed) Yes No

Staffing and Training:

Is there appropriate supervision? Yes No

Have staff received training? Yes No

If yes, what training topics were covered? _____

Is training documentation maintained on file? Yes No

Civil Rights:

Is the "And Justice for All" nondiscrimination poster prominently visible at the site?

Yes No

Food Safety and Sanitation:

Are proper food safety and sanitation practices followed during the preparation, storage, service, and handling of leftover snacks? Yes No

Corrective Action:

The monitoring is not complete unless it is signed by the reviewer and the site official at the school.

Signatures:

_____ Program Reviewer	_____ Title	_____ Date
_____ School/Site Representative	_____ Title	_____ Date

This institution is an equal opportunity provider.