

**ILLINOIS STATE BOARD OF EDUCATION**

Nutrition Programs  
 100 North First Street, W-270  
 Springfield, Illinois 62777-0001

<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
DATE OF VISIT	TIME OF VISIT In: _____ Out: _____

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 educational 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 alternates; fruits and vegetables; or 100 % 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"/> | 1. Are daily attendance records taken and maintained by the site or SFA? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 2. Are daily snack menus and production records maintained?              |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 3. Are snack counts taken on a daily basis?                              |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 4. Are all snacks consumed on-site?                                      |

**Area Eligibility Only**

- |                          |                          |                          |  |
|--------------------------|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 1. 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"/> | 1. 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"/> | 2. 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"/> | 1. If charging for snacks, are they priced as a unit?   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 2. If charging for snacks, does the charge for reduced-price snacks not exceed \$.15?                                 |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 3. 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