



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

**SUMMER FOOD SERVICE
PROGRAM TRAINING
DOCUMENTATION FORM**

NUTRITION DEPARTMENT

Instructions: Complete this form when training sponsor administrative and site staff, including office assistants, clerks, bookkeepers, secretaries, area supervisors, and monitors. Check all topics covered and list any additional topics or attach additional pages, if necessary.

SPONSOR INFORMATION

NAME OF SPONSOR	AGREEMENT NUMBER
LOCATION OF TRAINING	DATE OF TRAINING
NAME OF TRAINER(S)	

ATTENDANCE SIGN-IN SHEET

Name	Signature	Position	Site Name

ADDITIONAL TRAINING TOPICS/NOTES:

TRAINING CHECKLIST FOR ADMINISTRATIVE STAFF

1. General Explanation of the Program:

- ☐ Purpose of the program
- ☐ Site eligibility
- ☐ Recordkeeping requirements
- ☐ Organized site activity
- ☐ Meal requirements
- ☐ Nondiscrimination compliance

2. How the Program Operates:

- ☐ How meals will be provided
- ☐ The delivery schedule, if applicable
- ☐ What records are kept and what forms are used

3. Special Duties of Monitors (include if separate training is not held for monitors):

- ☐ How to conduct site visits and reviews
- ☐ Sites for which each monitor is responsible
- ☐ Monitoring schedule
- ☐ Reporting procedures
- ☐ Office procedures

TRAINING CHECKLIST FOR MONITORS

- ☐ Sites for which they will be responsible
- ☐ Conducting site visits and reviews
- ☐ Monitoring schedules
- ☐ Reporting and recordkeeping procedures
- ☐ Follow-up procedures
- ☐ Office procedures
- ☐ Local sanitation and health laws
- ☐ Civil rights requirements
- ☐ Reporting racial/ethnic data
- ☐ Personal safety precautions, if necessary

TRAINING CHECKLIST FOR SITE STAFF

1. General Explanation of the Program:

- ☐ Purpose of the program
- ☐ Site eligibility
- ☐ Importance of accurate records, especially meal counts
- ☐ Importance of organized activities at sites

2. How Sites Operate:

A. For vended sites:

- ☐ Types of meals to be served and the meal pattern requirements (provide planned menus)
- ☐ Delivery schedules (give exact times)
- ☐ Adjustments in the number of meals delivered
- ☐ Facilities for storing meals
- ☐ Who to contact about problems (name and phone number)
- ☐ Approved level of meal service

B. For self-preparation sites:

- ☐ Meal pattern requirements
- ☐ Inventory
- ☐ Meal adjustments (use production records)
- ☐ Meal preparation adjustments

3. Recordkeeping Requirements:

- ☐ Daily recordkeeping requirements
- ☐ Delivery receipts
- ☐ Seconds, leftovers, and spoiled meals
- ☐ Daily labor – actual time spent on food service and time-and-attendance record
- ☐ Collection of daily record forms
- ☐ Maintain copies of meal service forms

4. Monitors' Responsibilities (use site visit and review forms):

- ☐ Duties and authority
- ☐ Introduce monitors and discuss areas of assignment

5. Civil Rights Requirements (use Site Supervisor's Guide)

6. Other Policies/Issues:

- ☐ What to do in inclement weather and alternate service areas
- ☐ How to handle unauthorized adults trying to eat meals
- ☐ How to handle discipline
- ☐ Review equipment, facilities, and materials available for recreational activities
- ☐ Review trash removal requirements
- ☐ Discuss corrective action
- ☐ Nutrition education