

**ILLINOIS STATE BOARD OF EDUCATION**  
 Nutrition and Wellness Programs  
 100 North First Street, W-270  
 Springfield, Illinois 62777-0001

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

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

NAME AND TITLE OF AFTER SCHOOL CARE CONTACT PERSON	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 eligible students? Eligible students include children 18 years and under, students turning 19 during the school year and mentally and physically disabled students 22 years and younger.) |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 2. Is one snack per child per operating day claimed?  |
| <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 include meat/meat alternate, vegetables/fruits/100% juice, grains and fluid milk.)   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 6. Is attendance recorded on a daily basis?   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 7. Are production records completed daily and maintained?   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8. Are all snacks consumed on-site?   |
|                          |                          |                          | <b>Area Eligibility Only</b>  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 9. Is a total count of snacks served to eligible children taken on a daily basis?   |
|                          |                          |                          | <b>Non-Area Eligibility Only</b>  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 10. Is the daily snack count recorded by child include each child's eligibility category (Paid, reduced-price and free)?  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 11. If claiming free or reduced-price snacks, does the school food authority have eligibility documentation on file?  |
|                          |                          |                          | <b>Pricing Programs Only</b>  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 12. If charging for snacks, are they priced as a unit?  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 13. If charging for snacks, does the charge for reduced-price snacks not exceed \$.15?  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 14. Does the meal counting system prevent the overt identification of children receiving free or reduced-price snacks?  |

**FINDINGS:**

**CORRECTIVE ACTION PLAN:**

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of After School Care Staff

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of School Food Authority Reviewer