

# Meal Compliance Assessment Tool

*This tool will be completed by the state agency with the SFA's assistance. A Meal Compliance Assessment Tool is completed for each site selected for review. The school with the highest score will receive an in-depth menu review.*

1. In addition to the National School Lunch Program, which of the following Child Nutrition Programs operate at the site?
  - a. School Breakfast Program
  - b. Seamless Summer Option
  - c. Afterschool Snack Program
  - d. Fresh Fruit and Vegetable Program
  - e. Special Milk Program
  
2. What are the grade groups served in the school?
  - a. Pre-K
  - b. K-5 only (or K-1, K-2, K-3, K-4)
  - c. 6-8 only (or 6-7, 7-8)
  - d. 9-12 only (or 9-10, 11-12)
  - e. K-8 overlap
  - f. 6-12 overlap
  - g. K-12 overlap
  
3. Were Performance Standard 1 or Performance Standard 2 violations identified at the previous administrative review?
  
4. How many reimbursable meal service lines are in operation? If the site does not have traditional lines, how many different locations are available for students to select vegetable subgroup offerings?
  - a. 1
  - b. 2-3
  - c. 4+
  
5. Do students serve themselves foods via food bars, serving stations, and/or salad bars?
  
6. Does site utilize cycle menus?
  
7. Are meals served at alternate meal service locations?
  
8. Is the school a HealthierUS Challenge award recipient certified January 1, 2010, or later?
  
9. Does the site have a new kitchen manager, cook, or site manager?