

## Attachment T5. Meal Compliance Risk Assessment Tool

This information is being collected from State agencies, school food authorities, schools. This is a revision of a currently approved information collection. The Richard B. Russell National School Lunch Act (NSLA) 42 U.S.C. § 1758, as amended, authorizes the National School Lunch Program (NSLP). This information is required to administer and operate this program in accordance with the NSLA. Under the Privacy Act of 1974, any personally identifying information obtained will be kept private to the extent of the law. According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0584-0006. The time required to complete this information collection is estimated to average 47.5 hours of reporting burden per response. The burden consists of the time it takes for the State agency to conduct the off-site portion of the review which includes scheduling of the review and the completion of the Off-site Assessment, Resource Management Risk Indicator, and Site Selection Tools. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: U.S. Department of Agriculture, Food and Nutrition Services, Office of Policy Support, 3101 Park Center Drive, Room 1014, Alexandria, VA 22302, ATTN: PRA (0584-0006). Do not return the completed form to this address.

**Additional Information:**

**Question 1:** Indicate which Child Nutrition Programs operate at the site.

**Question 2:** Select the response that best encompasses the age-grade groups served at the site being reviewed. For example, a school serving grades 7-12 would be best represented by the 6-12 overlap response.

**Question 3:** Determine if previous Performance Standard 1 or Performance Standard 2 findings were identified during an Administrative Review or any follow-up review activities. For Performance Standard 2, a yes response is required for any previous findings related to meal components, quantities, calories, sodium, saturated fats,

**Question 4:** Indicate how many reimbursable meal service lines operate in the food service area. If the site does not have traditional lines, indicate how many different locations students may select from vegetable subgroup

**Question 5:** Indicate if the food service area contains any self-service stations. A self-service station or self-service food bar is any place in the food service operation where students serve themselves.

**Question 6:** Indicate if the site utilizes cycle menus. A cycle menu is a set of foods or food items that are

**Question 7:** Indicate if meals are served at alternate meal service locations, outside the cafeteria. An alternate meal location is anywhere outside the typical food service area/cafeteria. Alternate meal locations include

**Question 8:** Indicate whether the school received a HealthierUS School Challenge award after January 1, 2010.

**Question 9:** Indicate if the site has a new kitchen manager, cook, or site manager. New means the person has

**Question 10:** If the site had a Targeted Menu Review in the previous Administrative Review cycle did the site have any findings during the Targeted Menu Review? Only answer this question for sites that had a previous



*Insert School Name Here*

0

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School Name		
<i>Insert School Name Here</i>		
	Answer	Score
1. In addition to the National School Lunch Program, which of the following Child Nutrition Programs operate at the site?		
▪ School Breakfast Program	-SELECT-	0
▪ Seamless Summer Option	-SELECT-	0
▪ Afterschool Snack Program	-SELECT-	0
▪ Fresh Fruit and Vegetable Program	-SELECT-	0.0
▪ Special Milk Program	-SELECT-	0.0
2. What are the age/grade groups served in the school?		
▪ Pre-K	-SELECT-	0
▪ K-5 only (or K-1, K-2, K-3, K-4)	-SELECT-	0
▪ 6-8 only ( or 6-7, 7-8)	-SELECT-	0
▪ 9-12 only (or 10-12)	-SELECT-	0
▪ K-8 overlap	-SELECT-	0
▪ 6-12 overlap	-SELECT-	0
▪ K-12 overlap	-SELECT-	0
3. Were Performance Standard 1 or Performance Standard 2 violations identified at the previous administrative review or during follow-up activities?	-SELECT-	0
4. How many reimbursable meal service lines are in operation? If the site does not have traditional lines, indicate how many different locations students may select from vegetable subgroup offerings.		
▪ 1	-SELECT-	0
▪ 2-3	-SELECT-	0
▪ 4+	-SELECT-	0
5. Do students serve themselves foods via food bars, serving stations, and/or salad bars?	-SELECT-	0
6. Does the site utilize cycle menus?	-SELECT-	0
7. Are meals served at alternate meal service locations?	-SELECT-	0
8. Is the school a HealthierUS Challenge award recipient certified January 1, 2010 or later?	-SELECT-	0
9. Does the site have a new kitchen manager, cook, or site manager?	-SELECT-	0

10. If the site had a Targeted Menu Review in the previous Administrative Review cycle, did the site have any findings during the Targeted Menu Review?

-SELECT-	0
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**Total Points**

<i>Score</i>	0
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▪ 9-12 only (or 10-12)	-SELECT-	0
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10. If the site had a Targeted Menu Review in the previous Administrative Review cycle, did the site have any findings during the Targeted Menu Review?

No	-5
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<i>Score</i>	-5
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▪ 4+	Yes	10
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