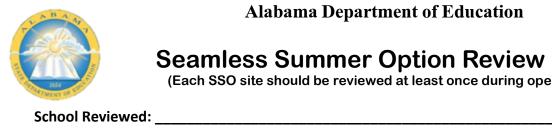
## **Alabama Department of Education**



## Seamless Summer Option Review Form (Each SSO site should be reviewed at least once during operation.)



	Date Reviewed:								
	SSO ADP Lunch:	SSO ADP Breakfast:	SSO ADP Sn	ack:					
				Yes	No	N/A			
1.	Did the SFA advertise the avarea eligible sites to the com	vailability and location of free me munity?	als at all of its						
2.	Did all advertising materials statement?	used contain the required non-d	iscrimination						
3.	agreement for:	dance with provisions of the app	roved						
	a. Site Type?								
	b. Meals Offered?								
	c. Meal Service Times?								
4.	Were all meals served and c participants?	laimed for reimbursement only f	or eligible						
5.	Were all required meal composervice line to all participating	onents available on every reimb students?	ursable meal						
	a. Prior to the beginning of m	eal service?							
	b. During the meal service?								
6.	Did all observed meals counter required components?	ed for reimbursement contain all	of the						
7.		imum daily requirements of graind vegetables met for the age/gra							
8.		laily requirements of grains/brea ade group being served?							
9.	Was fluid milk available in at serving period on all meal ser	least the two required varieties t vice lines?	hroughout the						
10.	Is Offer vs. Serve properly im	plemented?							
11.	Does each meal service line service (or approved alternate	provide an accurate count at the e)?	point of						
12.	If the site is a camp, are mea approved for free/reduced pri	ls claimed only for children who ce meals?	have been						
13.	Did the site provide a media r serviced areas?	elease and/or promotional mate	rial to						

	Yes	No	N/A
14. Is a USDA/FNS approved poster displayed in a prominent plac to recipients?	ce and visible		
15. Are Program benefits made available and provided to all child discrimination on the basis of their race, color, national origin, or disability?			
16. Are children with special dietary needs provided program ben prescribed by regulations?	efits as		
17. Is a food safety program in place?			
18. Does the food safety program follow USDA guidance?			
19. Do observations on the day of review indicate provisions of th safety program are being implemented?	e food		
20. If the site is a school, is the most recent food safety inspection posted in a publicly visible location?	report		
21. Is free potable water available to all students for lunch (in each where lunches are served during the meal service) and for bre (when breakfast is served in the cafeteria)?			
Food Service Staff Signature	CNP Director	Signature	
Date	Date		