



Department of Food and Nutrition Miami-Dade County Public Schools



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XIII. Child Care Food Program Site Review Form

(For Use by School District Sponsors of the Afterschool Meals Program)

Sponsor must complete 2 unannounced on-site monitoring reviews for each site per program year. The first on-site review must be conducted within the first 4 weeks of operation and the second on-site review must be conducted before the end of the school year.

Sponsor Name: Miami-Dade County Public Schools Authorization #: 4091

School: **AUBURNDALE ELEMENTARY** Regional Center: 4

Location Number: 0121 Date of Review: 08/31/2021

Meal Type Observed

ASMP ASSP HS ASOF (5025/5011)

Arrival Time: 1:35 pm Departure Time: 3:35 pm

Type of Review:

1st 2nd

Monitor Name: Veronica Valdes Site Representative Name: Betholly Lafrance

Day of Review - Meal Service

Meal Service Time: 1:50 pm to 2:30 pm Attendance Today: 25

3:00 pm to 3:30 pm

Licensed Capacity or Maximum # of Allowable Children: 635

Number of Children Served Today (Meal Count): 20

District Menu:

Turkey and Cheese on WG Bun, Mixed Berry Cup, Orange Swirlz Vegetable Juice, and 1% White Milk.

Meal Components Served

Portion Sizes Served

Milk:	1% White Milk	8 oz
Meat/Alternate:	Sliced Turkey & Cheese	1 oz - 1 oz
Grain/Bread:	WG Buns	2 oz
Fruit/Vegetable:	Berry Cup	4 oz
Vegetable:	Vegetable Juice	4 oz

Program Accountability

1. Does the observed meal correspond to the posted/planned menu?

Yes

No

N/A

- 2. Does the observed meal contain all required components, served in the required quantities, if following the CCFP meal pattern? If no, list any missing and/or inadequate components. Yes No N/A
- 3. Does the site implement the Offer vs. Serve (OVS) provision correctly, if applicable? Yes No N/A
- 4. When the site reuses share table items as part of a reimbursable meal, are all regulatory requirements met? Yes No N/A
- 5. If site allows food to be taken off-site, are all regulatory requirements met? Yes No N/A
- 6. Is the site serving meals at its designated times? Yes No N/A
- 7. Is an acceptable method used for collecting and recording accurate meal counts? Yes No N/A
- 8. Are all meals consumed on-site and under staff supervision? Yes No N/A
- 9. Does the site retain program records (meal counts, menus, attendance, etc.) for the current fiscal year plus the prior three years (or number of years on program if less than three years)? Yes No N/A
- 10. Are daily attendance records current, accurate, and complete? Yes No N/A
- 11. Is there an educational/enrichment component during afterschool care? Yes No N/A
- 12. Is the "...And Justice for All" poster displayed in a prominent location at this site? Yes No N/A
- 13. Are appropriate food safety practices followed when preparing, holding serving and storing meals? Yes No N/A
- 14. Has the afterschool program staff been adequately trained on AMP/CCFP/NSLP requirements? Yes No N/A
- 15. Is a meal disallowance required? Yes No N/A
- 16. Is a follow-up review required? Yes No N/A
- 17. Is a corrective action plan (CAP) required? Yes No N/A

This review reflects findings observed on this date.

Review Summary

Meal distribution went well. Site followed procedures.

Recommended Corrective Actions

N/A

Satisfactory

Off-Site Visitation Required

On-Site Visitation Required

Required By Date

Sponsor Representative

Veronica Valdes

Site Representative

Bertholly Lafrance

Food Service Administrator

VERONICA VALDES

Sponsor's Second Party Check

Jaqueline C. Rodriguez

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