

Florida Department of Agriculture and Consumer Services
Division of Food, Nutrition and Wellness

VI. National School Lunch Program
On-Site School Review

FDACS requires this review be completed annually by February 1st.

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Sponsor Name: Miami-Dade County Public Schools Site Name: OJUS ELEMENTARY
Location Number 4061
Sponsor Number: 01-0013 Date of Review: 1/10/2024

I. Student Eligibility - Master Roster

1. Is a master roster used in the meal count system? Yes No N/A
2. Do names listed on the master roster match approved applications on file and on the direct certification list? Yes No N/A
3. If more than one roster is used (e.g. master roster / ticket issuance roster / food service line roster), are all rosters the same format? Yes No N/A
4. Are all rosters updated as required reflecting current eligibility status? Yes No N/A

II. Meal Count System (as determined by observation of the meal service)

1. Are program meal counts taken at points of service by trained staff? Yes No
2. Are the approved meal count procedures implemented? Yes No
3. Does the meal count system prevent overt identification? Yes No N/A
4. Does the school have a trained substitute cashier(s)? Yes No
5. Does the meal count system produce an accurate count of reimbursable meals by category (e.g., free, reduced-price, paid) served to eligible children? Yes No
6. Does the school have a backup counting system in case of a system failure of an automated system? Yes No N/A

III. Meal Count Edit Checks

1. For any day during the review month, does the number of meals claimed by category (i.e. free, reduced price, and paid) exceed the number of approved free, reduced price, and paid eligibles? Yes No N/A
2. If Yes, is there an acceptable reason why the number exceeded? Yes No N/A
3. Was documentation maintained supporting the reason? Yes No N/A

IV. Reimbursable Meals and Production Records

1. Does the school post and follow a published menu plan? Yes No
2. Does the planned menu meet all meal component and portion requirements for a reimbursable meal? Yes No
3. If menu changes are made, are meals still compliant? Yes No N/A
4. For pre-K meals, pre-K menu plans are: Commingled? (Yes) / Separate? (No) Yes No N/A
5. For pre-K meals, the planned and served meals meet the pre-K meal pattern requirements? Yes No N/A
6. Did a review of the meal service identify any incomplete meals? Yes No
7. Are meal production and/or meal service records accurate and complete? Yes No
8. Do the meal production and/or meal service records indicate sufficient amounts of food was delivered (vended site) or prepared (self-prep site) to meet the requirements for the number of reimbursable meals being claimed? Yes No

V. School Meals Environment

1. Is the "And Justice for All" poster prominently displayed and accessible to students, parents, etc.? Yes No
2. Is signage posted at or near the beginning of the serving line that guides students in selecting a reimbursable meal from the offered menu options? Yes No
3. If the Offer Versus Serve (OVS) provision implemented, is OVS signage posted? Yes No N/A
4. If the school has a Healthy School Team, is there evidence of an active team? Yes No N/A
5. If yes, mark all as observed:

A la carte food and beverage prices are posted

- Smart Snack guidelines are followed for foods
- Smart Snack guidelines are followed for beverages
- Competitive food sales by clubs/groups are limited/monitored
- Combination meat/grain entrée foods are only offered by SFS

Other (describe)

6. Is there record of the school completing the annual Local School Wellness Policy review? Yes No

7. If yes, indicate the date the policy was reviewed and by whom:

LSWP Annual Review Completed Date:

11/15/22

LSWP Contact Name:

Nathalie Montenegro

VI. USDA Foods (commodities)

1. Does the Sponsor participate in USDA Foods? If YES, please complete the Annual Storage Facility Review. Yes No

VII. Results of Review

- 1. Is corrective action required (for any items above marked "No") Yes No
- 2. Is a corrective action plan warranted? Yes No
- 3. Is a follow-up review required? Yes No

Comments, notes and observations during this review.

Lots of choices available for students. Supv observed salads, tuna sandwiches, and multiple fruit options. Manager makes good use of the written menu of the day. Staff works well with students. Keep up the great work!

Required Corrective Action (followup within 45 calendar days)

N/A

Satisfactory
 Off-Site Visitation Required
 On-Site Visitation Required
 Required By Date

| | | |
|-----------------------|------------------------------------------|----------------------------|
| Principal or Designee | Food Service Manager/Satellite Assistant | Food Service Administrator |
| MARTA MEJIA | TASHARA JONES | Ashley Samuel |
| Select... | Select... | |

* Keep with your program documents. Do not send to the State Agency.

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Mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410; or
Fax: (833) 256-1665 or (202) 690-7442; or
Email: program.intake@usda.gov

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