

The following CACFP documents must be uploaded into CNP Web on or before Due date for the Site Being Reviewed:

- Food Service Management Company (FSMC) or School Food Authority (SFA) contracts for food provided during review month (if applicable).
 - Procurement records for each FSMC or SFA contract that has an entire contract price of \$50,000 or more
- Menus for the review month.
- Child Nutrition (CN) Label(s) and/or Product Formulation Statement(s) (PFS) for commercially produced, mixed component dishes and processed meats served during the review month (if applicable).
- Standardized recipes for homemade, mixed component dishes served during the review month (if applicable).
- Meal counts for the review month.
- Attendance records for the review month.
- Most current CACFP In-House Training documentation [agenda(s) and sign-in sheet(s)] for all seven (7) required training topics for all CACFP staff. .
- The three (3) most current Monitoring Records, even if some are from the past Agreement year, [only for sponsors of more than one (1) physical site].
- Sponsor-Site Agreements for unaffiliated centers for **all** unaffiliated sites (if applicable).
- Documentation of educational/enrichment activities (e.g., schedule of activities) for month of review.
- CACFP Questionnaire (applicable questions only).
- Selected school or district racial and ethnic data report.
- A copy of the selected school/site's most current sanitation inspection report.
- A copy of the most current sanitation inspection report for the school preparing meals if different from school/site selected.

The following documents and procedures will be reviewed On-site on Date of on-site portion at Site being reviewed:

- CACFP 'And Justice for All' poster
- Annual collection of Racial/Ethnic data for participating children
- State Agency memorandums/correspondence
- Posted menus for the day of review
- Current Meal counts
- Current Attendance records
- Labels for all commercial grain products served during the day of review [and recipes for all homemade grains served during day of review (if applicable)]
- Labels for yogurts and ready-to-eat cereals served during the day of review [if applicable]
- Overall health, safety and sanitation of the facility
- Meal service observation