



STATE OF NEW MEXICO
 PUBLIC EDUCATION DEPARTMENT
 300 DON GASPAR
 SANTA FE, NEW MEXICO 87501-2786
 Telephone (505) 827-5800
www.ped.state.nm.us

KURT STEINHAUS, Ed.D.
 SECRETARY OF EDUCATION

MICHELLE LUJAN GRISHAM
 GOVERNOR

NSLP AFTERSCHOOL SNACK PROGRAM

ONE SITE PER MONITORING FORM

SFA/District Name:
 Site/School:

Date:

Name of person completing On-Site Monitoring:

Choose one:

The first review must be conducted during the first four weeks 7 CFR 210.9 (c)(7)

Second review must be conducted before end of the snack program year.

Accountability	YES	NO
Are snack counts recorded at the time of service		
Are daily attendance rosters maintained?		
Is only one (1) snack per day, recorded and claimed?		
Is snack being served as a unit?		
Are all snacks claimed, served to eligible students only?		

If site is NON-AREA eligible:	YES	NO
Is free and reduced price meal documentation maintained?		
Are snacks claimed based on daily participation by eligibility?		
Are students claimed in the correct eligibility category?		
Does the meal counting system prevent overt identification of students' eligibility status?		

Safety and Sanitation:	YES	NO
Do facilities/equipment promote good sanitation practices?		
Do personnel observe good hygiene and sanitation practices?		
Education / Enrichment Component:	YES	NO
Does the Afterschool snack program provide educational or enrichment activities in an organized, structured, and supervised environment after the end of the school day?		
Describe education / enrichment activity provided:		

Corrective Action Plan (CAP) and Correction Action Taken:

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Signature:

Link to online form: [Afterschool Snack Program On-Site Monitoring Review](#)