

Fueling our future, one meal at a time.

## NSLP AFTERSCHOOL SNACK PROGRAM

 ONE SITE PER MONITORING FORMSFA/District Name:
Site/School:

Date:

Name of person completing On-Site Monitoring:
Choose one:
$\square$ The first review must be conducted during the first four weeks 7 CFR 210.9 (c)(7)
$\square$ Second review must be conducted before end of the snack program year.

| Accountability | YES |  |
| :--- | :---: | :---: |
| Are snack counts recorded at the time of service | $\square$ | $\square$ |
| Are daily attendance rosters maintained? | $\square$ | $\square$ |
| Is only one (1) snack per day, recorded and claimed? | $\square$ | $\square$ |
| Is snack being served as a unit? | $\square$ | $\square$ |
| Are all snacks claimed, served to eligible students only? | $\square$ | $\square$ |



Corrective Action Plan (CAP) and Correction Action Taken:
$\square$

Signature:

