

## **2017 SFSP Program Assessment Form**

**Non-school sponsors scheduled for review by SED must complete and submit this Summer Food Service Program (SFSP) Program Assessment Form by June 1, 2017 as part of the renewal for participation. If you operate multiple sites, and the food service systems vary from site to site, complete and attach additional sheets of paper describing each site's systems.**

Sponsor Name:

Sponsor LEA Code:

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### **Sponsor Responsibilities**

**Where are the following records maintained on site and available for review?**

Applications/Roster

Meal Count Records

Production Records

Health Inspection Records

How does the sponsor ensure at least one trained person is present at each approved meal service?

How does the sponsor track all labor costs attributed to the SFSP and paid with federal and State funds (daily time sheets, punch clock, etc.)?

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### **Meal Service:**

Please attach the sponsor's menus for July.

What is the method for serving meals at your site(s)?	Tray Line Pre-set	Family Style	Pre-plate
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Describe your point of service meal count procedure.

How are disallowed incomplete meals subtracted from the daily meal count?

What types of meals are served and counted?

First meals served to children

Disallowed meals served

Second meals served to children

Leftovers (for use the next day)

Program adult meals

Non-Program adult meals

Does the sponsor charge non-program adults for meals?

Yes

No

If yes, what is the cost?

How many adults are served at each meal?

How many program adults are served meals at no charge?

How does the sponsor collect the site's meal count records?

How does the sponsor ensure meals are consumed on site?

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### **Food Safety**

What procedures does the site(s) have in place for safe food preparation ie; HACCP and or ServSafe trained staff, gloves, thermometers, temperature logs?

What procedures does the site(s) have in place for safe food holding?

What procedures does the site(s) have in place for safe food serving?

What procedures does the site(s) have in place for safe food storing?

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**Civil Rights**

How does the sponsor ensure Civil Rights compliance (i.e. equal access, appropriate translation of Program information, nondiscrimination statement, etc.)?

What is the sponsor's plan to make open site(s) truly open to the community?

Have all staff received Civil Rights training?	Yes	No
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Have there been any requests to provide information about the SFSP translated into another language?	Yes	No
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If YES explain and also explain how the request was resolved by the sponsor:

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**Vended Site Only (N/A for Universities)**

What is the system for receiving, documenting and validating meal delivery at the site(s)?

What is the procedure for a breakdown in meal delivery?

What is the sponsor's system to monitor the participation levels at the vended site to ensure that you are not over/under ordering meals?

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**Closed Enrolled and Camp Sites Only**

Describe the regularly scheduled programming enrolled children participate in at each closed enrolled/camp site.

Camp sites please enter the following information that applies to you:

Number of children 6 years old  
and younger:

Number of children 7 to 18  
years old:

# of persons 19 years or older  
with a disability and enrolled in  
a school program:

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I CERTIFY that the information on this form is true and correct and that the sponsor is aware that deliberate misrepresentation or withholding of information may result in prosecution under applicable State and federal criminal statutes.

Print Name of Authorized  
Official/Designated  
Representative

Signature of Authorized Official/  
Designated Representative

Date

**Print, complete form, sign and return to:**

New York State Education Department  
Child Nutrition Program/Summer Food Service Program  
89 Washington Avenue, 375 EBA  
Albany, New York 12234-0055 or;  
fax to: (518) 474-9920 or;  
e-mail: [cnsfsp@nysed.gov](mailto:cnsfsp@nysed.gov)

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To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: [http://www.ascr.usda.gov/complaint\\_filing\\_cust.html](http://www.ascr.usda.gov/complaint_filing_cust.html), and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

(1) mail: U.S. Department of Agriculture  
Office of the Assistant Secretary for Civil Rights  
1400 Independence Avenue, SW  
Washington, D.C. 20250-9410;

(2) fax: (202) 690-7442; or

(3) e-mail: [program.intake@usda.gov](mailto:program.intake@usda.gov).

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