

## Child & Adult Care Food Program Centers Monitoring Form

Facility Information			the numbers for the claim?		
Name:				Yes $\square$	No $\square$
Name:Address:			Income & Expense ledger sheet complete & up to date with itemized receipts on file by month?		
			to date with iten	=	=
Current License Posted ? Yes $\square$ No $\square$				Yes□	No □
			All other records including CACFP Binder on file & available for review?		
				Yes $\square$	No $\square$
Training:			Enrollment forms all updated within the past 12		
•	vith CACFP dutie past 12 months?	s received	months?	Yes 🗆	No 🗆
	Yes $\square$	No $\square$	Sanitation		
If no when are they scheduled to receive			Hand sink; hot & cold water? Soap & paper		
training?			towels?	Yes $\square$	No □
			Dishwashing using wash, rinse & sanitize?		
	a & sign in sheet		Distivusining us	Yes $\square$	No □
file?	Yes□	No 🗆	Freezer below 0		110 🗀
			Treezer below o	Yes $\square$	No $\square$
Monitoring:			Refrigerator 40°		NO L
-	forms on file for	-	Refrigerator 40	Yes $\square$	No $\square$
year?	Yes□	No 🗆	Chamicala & Ta		
	n track for being	completed	Chemicals & 10	oxins properly sto $Yes \square$	
during current year?			Command Conitati		No □
	Yes 🗆	No 🗆	Current Sanitati	on/EID inspectio	=
December 1				Yes 🗆	No 🗆
Record keep	ing: ds kept of the nun	shor of moole	<b>Food Service:</b> Menu Record Book complete & up to date?		
•	to participants & 1		Menu Record B	•	•
served by type t	Yes $\square$	No □		Yes□	No □
Attendance sign in sheets up to date?			Is cook recording actual items & amounts used?		
Attenuance sign	Yes			Yes 🗆	No □
IE 4 2 1 - 4 -		No □		umentation inclu	•
IEA's complete	, correct & on file		nonstandard uni		No □
G	Yes 🗆	No □	Is menu posted	and followed?	
Categorized by free, reduced & paid? Yes $\square$ No $\square$				Yes $\square$	No □
			Family Style Dining being practiced?		
				Yes $\square$	No 🗆

Staff eating the same food and sitting with			Plate Waste?	?	
participants?	Yes□	No □	$High\square$	Moderate □	Low $\square$
Substitutions for aller	rgies or special Yes	diets on file?	Are infants being served at the center?  Yes $\square$ No $\square$		
	i es 🗆	NO L	16:		
A 11	ta a	a a a la ma a a 10	If yes are inf	fants being claimed proj	-
All required compone				Yes $\square$	No□
	Yes $\square$	No 🗆			
A lalante linas in 4la	a MDD fan haa	al-Cast long als	Civil Right		2
Any blank lines in the MRB for breakfast, lunch			And Justice	for all poster displayed	
or supper?	Yes $\square$	No 🗆		Yes $\square$	No 🗆
Nutrition Educati	on:		Problems	that need correc	etion
One activity documer		and on file?	i iobicilis	tilat lieeu collec	Cion
	Yes 🗆	No□	1		
			2		
Meal service:			2		
Meal observed;			4		
			5		
Participants served; _ Program adults served					
Program adults served	d:				
			8	Use additional pages as need	lad
Meal count comparison			· ·	Jse additional pages as need	ied
Dates/counts for 5 previous of Date	Jays of service at tr	nis center	Assignment	of timeframe and per	rson
			responsible	to correct the problem	ns;
Count					
	_				
Served at the time app			3		
	Yes 🗆	No 🗆	4 5		
Components served;	Quanti	ties	7		
N.C.11			8		
Milk		<del></del>			
Meat					
1,1001			Date of review	ew:	
Vegetable					
Fruit			Signature of	Monitor/Reviewer	
			Signature 01	IVIOIIIIUI/ IXCVICWCI	
Bread					
			Title of Mon	nitor/Reviewer	