

Coordinated Review Effort (CRE) 2015-16 School Year

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Attachment A: Child Nutrition Program Areas of Review for the Coordinated Review Effort (CRE) 2015-16 School Year

1. Free & Reduced Price Meal Eligibility retrievable by school:
 - a. Meal Applications
 - b. Direct Certification Lists
 - c. Students living in household with directly certified students
 - d. Other categorically eligible lists
 - i. Homeless and Runaway
 - ii. Migrant
 - iii. Head Start or Even Start
 - iv. Foster

Roster, Roster, Roster

- Child Nutrition Master Roster
- Point of Service (POS) Roster with meal status for claim month by school
- E-School Plus Roster with meal status for claim month by school





There's gold in them there records!

- 5. Claim for Reimbursement for Claim Month
 - a. APSCN Financial Reports of Child Nutrition revenue and expenses
 - b. Daily records separated by school as listed on the Schedule A for 2015-16
 - i. Breakfast
 - ii. Lunch
 - iii. Indicate for each serving day
 - 1. Number of free eligible students at that school
 - 2. Number of reduced price eligible students at that school
 - 3. Number of free meals served
 - 4. Number of reduced price meals served
 - 5. Number of paid meals served to students
 - c. Edit Check 1
 - d. Edit Check 2

6. Verification

- a. Applications chosen for verification
- b. Narrative description of verification activities
- c. Most recently submitted Verification Collection Report (FNS-742)
- d. Documentation submitted by household used for verification determination.

7. Agreement and Policy Statement between the SFA and ADE for the 2015-16 school year





8. Media Release Documentation

HERE'S THE
NEWS



9. Procurement Practices



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