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| EED_logo_blk | | | | National School Lunch Program **On Site Review Summary**  **Counting & Claiming Procedures** | | | *Finance & Support Services**Child Nutrition Program* *801 West 10th Street, Suite 200*  *P.O. Box 110500*  *Juneau, Alaska 99811-0500*  *(907) 465-8709*  *Fax (907) 465-8910* | | | | |
| School District/RCCI \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Print Reviewing Official and Title/Position  Summary Report Date\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Signature of Reviewing Official | | | | | | | | | | | |
| **Name of School/Serving Site** | **Date of**  **First**  **Reviews**  **Breakfast / Lunch** | | | **Passed**  **Y / N** | **List Corrective Action below:**  *If a school or RCCI site does not pass, corrective action is required and a follow-up review must be done* ***within 45 days*** *of the first review.* | | **Date of**  **2nd**  **Reviews (if applicable)**  **Breakfast / Lunch** | | **N/A 2nd**  **Review** | **Date**  **Passed** | |
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**Due to SA by February 15st.**