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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.**