

NSLP Biannual Review

Trinity Food Group	Observation	Action Plan
Review of menus, substitutions, and food served	yes	
Menus contain civil rights statement	yes	
Food Safety Plan on file	yes	
Quality of food served	yes	
Cleanliness and performance of kitchen	yes	
Cleanliness and condition of delivery vehicle	Reviewed	
Observe portion sizes	Reviewed, using proper tools	
Sanitary procedures used in food handling	yes	
Biannual health inspections completed	yes	
Youth Justice Center	Observation	Action Plan
Review system for counting and claiming meals	Reviewed	
Civil rights statement posted in each housing area	Revised civil rights statement needs to be changed on menus	As of 3-24-16 menus revised by Trinity and Dietitian.
Biannual health inspections completed	Last completed on 2/11/16 (Excellent)	
Food safety observed	Scheduled April 6, 2016	
Biannual Local Wellness Committee	Scheduled 3/23/16	
Local Wellness Policy review	Scheduled 3/23/16	
Record management	Reviewed	

Completed by: Morgan Lewis Bonca Molina

Date completed: 4-4-16 3-18-16