

## Puget Sound ESD - HS/EHS 8020 - Monitoring Worksheet

### 2017- 2018 Meal Monitoring

Meal: Sn [Snack], AS [AM Snack], PS [PM Snack], LPS[Late PM Snack], \*[Optional], SI [Slice, T [Tablespoon], BM [Breast Milk], Fort [Fortified], INF [Infant]

Action Key: D [Disallow] , FU [Follow Up] , T [Train], U [Urgent at visit]

Programs: CC [Child Care]. EL [Early Learning], FC [Food Code], [FS] Food Service, PS [Performance Standards], SD [School District]

Other: HRS [Hours] HW [Handwashing] RTE [Ready to Eat] YR[Year]

Due: \_\_\_\_\_

Scheduled: \_\_\_\_\_

Actual: \_\_\_\_\_

CACFP and Performance Standards			Regulation
1	<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Meal contains all creditable components [D] [T] Notes:	HS: 1302.44(a)ECEA
2	<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Meal Pattern Met for age served [D] Notes:	HS: 1302.44(a)(2)(iv) ECEAP: D-15
3	<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Food Portions Size met for each component for age [T] Notes:	HS: 1302.44(a)ECEA
4	<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Water is available, not in competing with Milk or Juice (separate cup). Serves at snack when the only liquid. [T] Notes:	HS: 1302.44(a)(2)(ix) ECEAP: D-15

## Puget Sound ESD - HS/EHS 8020 - Monitoring Worksheet

### 2017- 2018 Meal Monitoring

CACFP and Performance Standards		Regulation
5	<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Family Style Meal: At the start, a component is present for each child at the table. Child size furniture, utensils, dishware [PS] [T] Notes: HS: 1302.44(a)(1)EC
6	<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Adult Role: Sits, Engages, Models, Encourages, Assists[T] Notes: HS: 1302.44ECEAP: D-15(a)(1)
7	<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Child Role: Serves, Pass/Pour, Sets, Clears, Cleans [T] Notes: HS: 1302.44(a)ECEA
8	<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Child takes full portion or Adult offers 2 times by passing/verbal [D] Notes: HS: 1302.44(a)
9	<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Meal Attendance taken at the table after offering 2 times [D] Notes: HS: 1302.44(a)
10	<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Records: Meal Attendance for 3 meals, enrollment max, license [D] Notes: HS: 1302.44(a)

## Puget Sound ESD - HS/EHS 8020 - Monitoring Worksheet

### 2017- 2018 Meal Monitoring

CACFP and Performance Standards		Regulation
11	<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Food Disposal is sanitary. Food is discarded after meal, includes BM[T] Notes:
12	<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	5 Day-Meal Reconciliation matches prior 5 days. [T] Attach ECEAP: D-15 Records. Notes:
13	<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Meal Times, Intervals, Posted, PSESD accurate [T] [FU] Notes:
14	<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Posted: Medical Conditions/Allergies, Special Diets, Menus, And Justice [T] Notes:
15	<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Milk Substitution Forms completed [D][initials]: Notes:
16	<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Special Dietary Accommodations Forms completed [D] Notes:

## Puget Sound ESD - HS/EHS 8020 - Monitoring Worksheet

### 2017- 2018 Meal Monitoring

CACFP and Performance Standards		Regulation
17	<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Food Introduction Record: At Enrollment, Updated , Accessible [FU] Notes:
18	<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Child who has not eaten is served breakfast upon arrival [PS] Notes:
19	<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Health/Nutrition related activities planned/observed [PS] Notes:
20	<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Disallowed Meals: Describe number/meal type. Record in Menu Upload. Explain in notes, mark attendance Notes:
Food Service		Regulation
21a	<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Trained FS Staff: Hygiene/Healthy/Rotating Diaper Notes:
21b	<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Trained FS Staff: Food Worker Card Notes:

## Puget Sound ESD - HS/EHS 8020 - Monitoring Worksheet

### 2017- 2018 Meal Monitoring

	Food Service		Regulation
21c	<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Trained FS Staff: USDA Training [FU] Names: Notes:	
22a	<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Proper Handwashing [HW]: Facilities Notes:	
22b	<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Proper Handwashing [HW]: Procedure Notes:	
22c	<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Proper Handwashing [HW]: HW Times Notes:	
23a	<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Proper Cleaning/Sanitizing/Disinfecting: Concentration, Test strip usage, Storage Notes:	HS: 1302.31
23b	<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Proper Cleaning/Sanitizing/Disinfecting: Labeled Use Notes:	HS: 1302.31

## Puget Sound ESD - HS/EHS 8020 - Monitoring Worksheet

### 2017- 2018 Meal Monitoring

Food Service		Regulation	
23c	<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Proper Cleaning/Sanitizing/Disinfecting: Follows Procedure Notes:	HS: 1302.31
24a	<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Proper Storage: Chemicals Notes:	HS: 1302.47(b)(1)
24b	<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Proper Storage: Utensils Notes:	HS: 1302.47(b)(1)
24c	<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Proper Storage: Dry Food Notes:	HS: 1302.47(b)(1)
24d	<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Proper Storage: Breastmilk Notes:	
25a	<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Proper Cold Receiving/Storage: Receiving at 41? Notes:	

# Puget Sound ESD - HS/EHS

## 8020 - Monitoring Worksheet

### 2017- 2018 Meal Monitoring

Food Service	Regulation
25b <input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Proper Cold Receiving/Storage: Cold Storage Notes:
25c <input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Proper Cold Receiving/Storage: Refrigerator: _____ Freezer: _____ Notes:
25d <input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Proper Cold Receiving/Storage: Thermometer +/- 3? Notes:
26a <input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Proper Hot Food Cooking/Holding: Cooked Temp Notes:
26b <input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Proper Hot Food Cooking/Holding: Reheating Notes:
26c <input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Proper Hot Food Cooking/Holding: Hot holding Notes:

# Puget Sound ESD - HS/EHS

## 8020 - Monitoring Worksheet

### 2017- 2018 Meal Monitoring

Food Service	Regulation
26d <input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Proper Hot Food Cooking/Holding: Digital Thermometer, Oven, Microwave, Warmer, Other Notes:
27a <input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Proper Temperature Recording System: Identified Notes:
27b <input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Proper Temperature Recording System: Temp Logs Notes:
28a <input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Prevents Bare Hand Contact of Ready-To-Eat Foods: Utensils Notes:
28b <input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Prevents Bare Hand Contact of Ready-To-Eat Foods: Gloves Notes:
29 <input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Proper Preparing/Cooking for highly susceptible populations Notes:



# Puget Sound ESD - HS/EHS

## 8020 - Monitoring Worksheet

### 2017- 2018 Meal Monitoring

Food Service	Regulation
30 <input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Kitchen Facilities in good repair Notes:
31a <input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Facility Hot Water: Child Accessible Notes:
31b <input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Observed	Facility Hot Water: Sanitizing temperatures evaluated Notes: