

# First Two Weeks Site Visit Form

Date of site visit: \_\_\_\_\_ Monitor's arrival time: \_\_\_\_\_ Departure time: \_\_\_\_\_

Site name: \_\_\_\_\_ Site address: \_\_\_\_\_

Discussion with site staff (list names): \_\_\_\_\_

Areas of Discussion	Yes	No	Notes and Observations
Has the site supervisor attended training session?			
Are meals being counted and signed for?			
Are all required records being completed?			
Are meals served as second meals excessive?			
Do meals meet meal pattern requirements?			
Is there proper sanitation/storage?			
Is the site supervisor following procedures established to make meal order adjustments?			
Are meals served at the time approved by TDA?			
Are all meals served and consumed on-site? (Note if CE allows fruits/vegetables/grains to be taken off site)			
Is each meal served as a unit?			
Are there any problems with delivery?			
Is there documentation of children's income eligibility, if applicable?			
Is there an "And Justice for All" poster, provided by the CE, on display in a prominent place?			

List any problems that were noted, and any corrective actions that were initiated to eliminate the problems:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
 Monitor's Signature

\_\_\_\_\_  
 Date