

Florida Department of Agriculture and Consumer Services  
Division of Food, Nutrition and Wellness

VII. School Breakfast Program  
On-Site School Review

FDACS requires this review be completed annually by February 1st.

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Sponsor Name: Miami-Dade County Public Schools

Site Name:

RAINBOW PARK ELEMENTARY

Location Number

4541

Sponsor Number: 01-0013

Date of Review:

01/08/2025

**I. Student Eligibility - Master Roster**

1. Is a master roster used in the meal count system?  Yes  No  N/A
2. Do names listed on the master roster match approved applications on file and on the direct certification list?  Yes  No  N/A
3. If more than one roster is used (e.g. master roster / ticket issuance roster / food service line roster), are all rosters the same format?  Yes  No  N/A
4. Are all rosters updated as required reflecting current eligibility status?  Yes  No  N/A

**II. Meal Count System (as determined by observation of the meal service)**

1. Are program meal counts taken at points of service by trained staff?  Yes  No
2. Are the approved meal count procedures implemented?  Yes  No
3. Does the meal count system prevent overt identification?  Yes  No  N/A
4. Does the school have a trained substitute cashier(s)?  Yes  No
5. Does the meal count system produce an accurate count of reimbursable meals by category (e.g., free, reduced-price, paid) served to eligible children?  Yes  No
6. Does the school have a backup counting system in case of a system failure of an automated system?  Yes  No  N/A

**III. Meal Count Edit Checks**

1. For any day during the review month, does the number of meals claimed by category (i.e. free, reduced price, and paid) exceed the number of approved free, reduced price, and paid eligibles?  Yes  No  N/A
2. If Yes, is there an acceptable reason why the number exceeded?  Yes  No  N/A
3. Was documentation maintained supporting the reason?  Yes  No  N/A

**IV. Reimbursable Meals and Production Records**

1. Does the school post and follow a published menu plan?  Yes  No
2. Does the planned menu meet all meal component and portion requirements for a reimbursable meal?  Yes  No
3. If menu changes are made, are meals still compliant?  Yes  No  N/A
4. For pre-K meals, pre-K menu plans are: Commingled? (Yes) / Separate? (No)  Yes  No  N/A
5. For pre-K meals, the planned and served meals meet the pre-K meal pattern requirements?  Yes  No  N/A
6. Did a review of the meal service identify any incomplete meals?  Yes  No
7. Are meal production and/or meal service records accurate and complete?  Yes  No
8. Do the meal production and/or meal service records indicate sufficient amounts of food was delivered (vended site) or prepared (self-prep site) to meet the requirements for the number of reimbursable meals being claimed?  Yes  No

**V. School Meals Environment**

1. Is the "And Justice for All" poster prominently displayed and accessible to students, parents, etc.?  Yes  No

2. Is signage posted at or near the beginning of the serving line that guides students in selecting a reimbursable meal from the offered menu options?  Yes  No

3. If the Offer Versus Serve (OVS) provision implemented, is OVS signage posted?  Yes  No  N/A

4. If the school has a Healthy School Team, is there evidence of an active team?  Yes  No  N/A

5. If yes, mark all as observed:

- A la carte food and beverage prices are posted
- Smart Snack guidelines are followed for foods
- Smart Snack guidelines are followed for beverages
- Competitive food sales by clubs/groups are limited/monitored
- Combination meat/grain entrée foods are only offered by SFS

Other (describe)

6. Is there record of the school completing the annual Local School Wellness Policy review?  Yes  No

7. If yes, indicate the date the policy was reviewed and by whom:

LSWP Annual Review Completed Date:

07/25/2024

LSWP Contact Name:

Nathalie Montenegro

**VI. USDA Foods (commodities)**

1. Does the Sponsor participate in USDA Foods? If YES, please complete the Annual Storage Facility Review.  Yes  No

**VII. Results of Review**

1. Is corrective action required (for any items above marked "No")  Yes  No

2. Is a corrective action plan warranted?  Yes  No

3. Is a follow-up review required?  Yes  No

Comments, notes and observations during this review.

Menu Board is posted, offered items must be written on board.  
The Healthy School Team information is not posted. Weekly Briefing 45393 requires schools to have a Healthy School Team Committee and post it to the school website.

Required Corrective Action (followup within 45 calendar days)

A sample of the The Healthy School Team information was provided to the principal for posting.

Satisfactory

Off-Site Visitation Required

On-Site Visitation Required

Required By Date

Principal or Designee

NIKEYTA JACKSON

Select...

Food Service Manager/Satellite Assistant

MARGO DELIFORD

Select...

Food Service Administrator

Caresa Delancy

\* Keep with your program documents. Do not send to the State Agency.

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Mail: U.S. Department of Agriculture  
Office of the Assistant Secretary for Civil Rights  
1400 Independence Avenue, SW Washington, D.C. 20250-9410; or  
Fax: (833) 256-1665 or (202) 690-7442; or  
Email: [Program.Intake@usda.gov](mailto:Program.Intake@usda.gov).

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