

Revised 10/07

M. REVIEW AND MONITOR:

The SDA will review all central offices each year and school sites will be reviewed as deemed necessary by KDA or as requested by the SFA. Included in the review process are the following areas: eligibility, record keeping, storage procedures and practices, allocations, and food processing.

In order for SFAs to ensure that the FDP is being administered within regulatory guidelines, a compliance review has been implemented. By February 1 of each year, all SFAs are required to have reviewed each school in their system using the Food Distribution Compliance Review Form (Exhibit M-1).