

Hidalgo County Head Start Program

Policy Council Regular Agenda

DATE: May 15, 2013

SUBJECT: Discussion/Approval of Corrective Action for the Child and Adult Care Food Program

RATIONALE/NEED: The Texas Department of Agriculture conducts a review every three (3) years of the Child and Adult Care Food Program. This year the review was conducted the week of March 4-8, 2013 resulting in some areas of non-compliance for the Head Start Program. A corrective action plan has been prepared and submitted to the Texas Department of Agriculture.

RECOMMENDATION: Administration recommends approval.

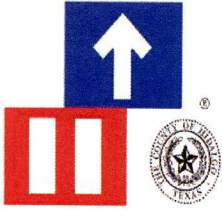
COST: N/A

RELATED INFORMATION INCLUDES: Review Findings and Corrective Action Plan

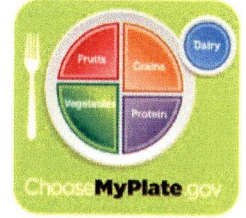
INITIATED BY: Gilbert Silva, Child Nutrition Director

REVIEWED BY: Edmundo Garcia, Assistant Program Director


EXECUTIVE DIRECTOR'S APPROVAL: Jessica Flores



Memorandum



TO: Mrs. Teresa Flores, Executive Program Director

FROM: Mr. Gilbert Silva, Child Nutrition Director 

THROUGH: Mr. Edmundo Garcia, Assistant Program Director

DATE: May 1, 2013

RE: **Administrative and Sponsored Center(s) Review Findings of Child and Adult Care Food Program-Child Care Centers (CACFP-CCC)/CE ID #02480**

CC Mrs. Nora Munoz, Assistant Program Director
Education Area Director

The Texas Department of Agriculture (TDA) conducted an administrative and center Audit of our CACFP contract on March 5th -8th, 2013. Every three years, TDA Audits our Contract. The test month selected was December 2012. It consists of a thorough review of the various components, by the food program personnel, as it applies to our program here in Head Start. I have attached a letter with the listing of the areas they reviewed during the Audit. In short, it ranges from administrative, Kitchen and Center level auditing and review of all documentation, specifically, as they apply to Food Program regulations/guidelines. During the review, there were three minor findings with no areas that constituted any adverse actions. A listing of the findings has also been attached along with the corrective action plan. Of note, they were very pleased with our National Nutrition month festivities that were ongoing. We received excellent praise on the efforts that we are putting forth to educate the community and get everyone involved including Children, Parents, Teachers, and Program Administrative Staff.

Furthermore, Acceptance of the correction action plan has been approved by TDA on April 29th, 2013. No further action is required at this time.

- Attachments:
- A. Letter specifying date and time of audit along with listing of various components to be inspected
 - B. A listing of the areas of non-compliance along with the corrective action response.
 - C. Letter of acceptance of Corrective action plan and closure of review (CE ID #2480).

TEXAS DEPARTMENT OF AGRICULTURE

TODD STAPLES
COMMISSIONER

Attachment A

February 19, 2013

Hidalgo County Head Start Program
Mr. Gilberto Silva
P.O. Box 0117
Edinburg, Texas 78540

[Handwritten signature]
2/21/13

RE: Administrative and Sponsored Center(s) Review of Child and Adult Care Food Program – Child Care Centers (CACFP - CCC) / CE ID #02480

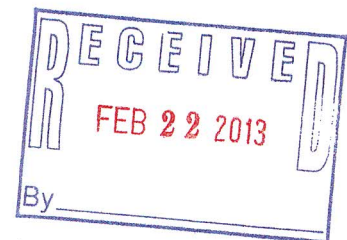
Dear Mr. Silva:

On March 5, 2013, the Texas Department of Agriculture (TDA) will conduct an administrative and sponsored center(s) review of your CACFP - CCC program to assess compliance with applicable federal and state regulations. The test month will be December 2012, but may be expanded to other months if necessary.

In addition to reviewing CACFP records for the test month, TDA will review 12 months of financial records. Failure to provide organized and complete financial records for the past 12 months, at the start of your review, will result in a finding and may impact your CACFP reimbursement.

To help us conduct the review and cause a minimum amount of disruption to your operations, we request that you:

- Have the **Records** on **Attachment A** ready at your office for examination.
- Email the **Annual Fiscal Review Spreadsheet** with your financial information for the past 12 months entered to cynthia.carrera@texasagriculture.gov at least one week prior to your review.
- Provide a work area for the Reviewer with sufficient space to review all necessary documents.



Administrative and Sponsored Center(s) Review of CACFP - CCC
Hidalgo County Head Start Program
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Page 2 of 5

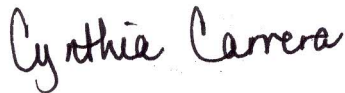
An entrance conference will be conducted on March 5, 2013, at 8:30 am. Cynthia Carrera will be leading the review and three additional Program Review Specialists will be conducting the review.

During the entrance conference, the Reviewer will review and inventory your requested records. If any records are missing, you will have until the end of the first day or two (2) hours prior to scheduled exit conference, (whichever comes first) to provide the missing information to the Reviewer. Missing records that prevent complete review of the meal service may result in disallowed meals. Please review your signed Permanent Agreement with TDA that states that CACFP Contracting Entities must "allow TDA and USDA officials and other appropriate officials determined by TDA to inspect facilities and records and to audit, examine, and copy records at any reasonable time, whether announced or unannounced. This includes access to all records of costs paid, even in part, by TDA."

The review will take approximately two days. The length of time for the review may be expanded and the number of staff may be increased, as needed. Our records indicate that the location for TDA staff to conduct the review is at 1901 W. State Hwy 107, McAllen, Texas 78504. If this has changed, please notify me immediately.

If you have any questions regarding the procedures outlined in this letter, please contact me at (956) 207-6130 or email at cynthia.carrera@texasagriculture.gov.

Sincerely,



Cynthia Carrera
Program Review Specialist

Enclosure: Attachment A
Annual Fiscal Review Spreadsheet



ATTACHMENT A

Records that Must be Available for CACFP Review

Reference: Section 5210 –Examination of Records, of the CACFP – CCC Handbook

PROGRAM EXPENSES

- Documentation of Meals Served and claim consolidation records (including all sites) for the test month – be prepared to provide additional months of data, if requested.
- Sponsoring Organization Disbursement Record for the test month – be prepared to provide additional months of data, if requested.
- Records to show payments made to sponsored centers for the test month – be prepared to provide additional months of data, if requested.
- Written Compensation Policy for positions approved in your CACFP budget and paid in whole or part with food service funds.
- Time Distribution records for positions approved in your CACFP budget and paid in whole or in part with food service funds.
- Cost allocation records – all itemized receipts, invoices, billings, and payroll records that support the Annual Fiscal Review spreadsheet and are approved expenses in your CACFP budget.
- Bookkeeping ledgers or other documentation demonstrating that CACFP income, expenses and balances are being tracked each month.
- Bank statements that support the Annual Fiscal Review spreadsheet.
- Inventory records of all items used to operate the program.
- The most current TDA-approved Management Plan and **all** attachments.
- Program Income records - including money collected from program and non-program adults (not participants) for meals served, or other income to the nonprofit food service program, if applicable.
- Records of interest earned on CACFP reimbursement, if applicable.
- Financial System Description to enable the review and monitoring of the non-profit service.

TRAINING

- Training Records indicating the dates, topics, names of participants, signature of participants, location of training, and person conducting training for the last 12-month period, prepared in the following manner:
 - a. New center's training.
 - b. Participating center's training.
 - c. CE's and sponsored center's new staff training – this applies to all staff that performs key CACFP activities PRIOR to beginning key CACFP activities.
 - d. CE's annual staff training.
- Documentation to support that all individuals (CE staff and sponsored center's staff) with CACFP responsibilities received Civil Rights training within the past 12 months.
- Sample of the written documentation presented to sponsored centers to acknowledge their completion of training.



MONITORING

- Facility Pre-Approval Visit(s) for new centers added to your organization for the past 18 months, if applicable.
- Monitor Review(s) for all centers sponsored by your organization for the past 18 months.
- Meal Edit Checks conducted for each sponsored center for the test month.
- Documentation for any household contacts conducted by your organization within the past 18 months, if applicable.
- Food Service Management Company (FSMC)/Vendor Monitor Review for FSMC and/or vendors that you have/had contracts with within the last 12 months, if applicable.

PROCUREMENT

- Copy of your written procurement procedures.
- Copy of your written Code of Standards of Conduct; this may be part of your procurement procedures.
- Conflict of Interest Policy.

For purchases requiring formal competitive procurement process:

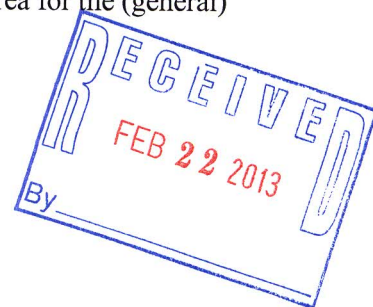
- A copy of bid specification package(s) that was given to all potential bidder(s); copy of bid selection and evaluation process and any other documentation to support purchasing decisions.
- Copy(s) of final vended contracts for all services and products received, including contracts with dietitians.
- Documentation to support that Form(s) H2048 and H2049 has been completed on all sub-contractor(s), if applicable.

ADMINISTRATIVE RESPONSIBILITIES

- The current organizational chart that includes the names and functions for all current employees, board members officers, agents, consultants and employees involved in any aspect of the CACFP.
- Audit Report and outstanding audit issues, if applicable.

CIVIL RIGHTS

- Copies of brochures or materials developed for the public that discusses your participation in the CACFP and the non-discrimination policy.
- Documentation of potential beneficiaries by racial/ethnic categories and documentation of the source of the information.
- Documentation of current beneficiaries by racial/ethnic categories and eligibility categories for each sponsored center.
- Name of the Section 504 Coordinator - (for CEs with 15 or more employees).
- Copy of your Grievance Procedure - (for CEs with 15 or more employees).
- Copy of your Complaint Procedure.
- Display of the required USDA Civil Rights Poster: This poster is required at the main office and at each sponsored center. The poster must be displayed in a prominent area for the (general) public to see.



SANITATION AND STORAGE

- Health Inspection Documentation.

Have the following Records at the Review for Every Feeding Site:

ENROLLMENT

- An alphabetized list of children enrolled for the test month.
- CACFP enrollment forms (or other forms that are used to capture all the required CACFP enrollment information) alphabetized for all children enrolled for the test month.
- Sign In / Sign Out sheets for the test month.

MEAL BENEFIT INCOME ELIGIBILITY FORMS

- Meal Benefit Income Eligibility Forms for participants claimed for the test month, prepared in the following manner:
 1. Copy Eligibility Forms for the participants enrolled for the test month
 2. Put the Forms in alphabetical order by center for comparison to enrollment and attendance records.

DAILY MEAL COUNT AND ATTENDANCE RECORDS

- Daily Meal Count & Attendance Records (Centers and Emergency Shelters), or alternate forms for the test month.
- Documentation to support field trip activities if they are being claimed for food program purposes.

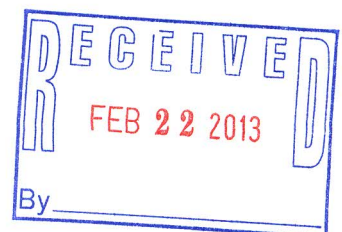
DAILY MENU RECORDS

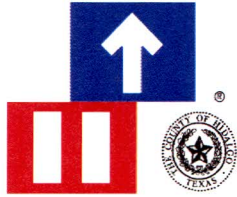
- Daily Menu Records, or alternate forms for the test month.
- Inventory records of food and non-food items that support the food program operation.
- CN Label documentation, Product Analysis information or Manufacturer's Specification, if applicable.
- Special Diet documentation, if applicable.

TITLE XIX / TITLE XX ELIGIBILITY

- Documentation to support that 25% or more of the enrolled participants were Title XIX / Title XX recipients for the test month, if applicable (for-profit centers only).

Be prepared to provide additional months of records, if requested.





Hidalgo County Head Start Program

P.O. Box 0117
Edinburg, Texas 78540-0117
Phone: 956/383-0706
Fax: 956/380-2588

Attachment B

May 1, 2013

Attachment B:

Contracting Entity: HIDALGO COUNTY HEAD START PROGRAM

Finding Description: Finding V-709:

The CE does not ensure that the same meal type is not observed at all monitor reviews for the same site. The following was noted:

CE reviewed the same meal type for the following centers: Donna I; Edcouch; Edinburg II; Edinburg III; La Herencia; La Joya; Mercedes and Progreso during each monitor visit conducted.

Corrective Action Plan:

Shifting in personal monitoring areas as related to the East and West section of Hidalgo County resulted in failure to keep track of previous meals observed for that specific year. Consequently, resulting in repeated meal types being observed for certain centers.

A new Center monitoring worksheet developed by TDA will be utilized commencing March 18th, 2013. Worksheet will be added as an attachment to showcase all meals observed for that year January through December and not for our program year which starts from August through May.

Monitoring of meals observed will vary in the form of a Breakfast, Lunch and P.M. Snack then rotated again through the process on a yearly basis.

After each monitoring, a review will be conducted in order to comply with TDA guidelines. Members responsible for compliance of meals observed will be Gilbert Silva Department Director, Mrs. Christian Barajas, and Mrs. Marlene Coronel, Nutrition Department Coordinators', will implement corrective action plan and make sure it is followed through.

Finding Description: Finding V-704:

The CE is not in compliance with the requirement that there be no more than 6 months between monitor reviews.

The following sites were not monitored within 6 months of each monitor review: Alamo; Edinburg I; Edinburg III; Edinburg V; Elsa; Pharr; and UTPA.

Corrective Action Plan:

A misunderstanding between program year and regular Calendar year led to the violation of the compliance between site monitoring's being reviewed later than 6 months between reviews. I was under the understanding that at the beginning of every program year the monitoring cycle began, but I was wrong and corrections have been made to avoid any further concerns.

A new Center monitoring worksheet developed by TDA will be utilized commencing March 18th, 2013. Worksheet will be utilized and to keep track of all monitoring's conducted for that year January through December. Furthermore, worksheet will be attached and submitted via email as our amended monitoring plan.

Monitoring of Centers will be reviewed no later than 6 months apart and scheduled according to TDA guidelines. All monitoring done will be unannounced and will be scheduled in October, January and May of every year. A copy of the plan developed has been emailed to TDA for review.

Members responsible for compliance of monitoring timelines will be Gilbert Silva Department Director, Mrs. Christian Barajas, and Mrs. Marlene Coronel, Nutrition Department Coordinators', who will implement corrective action plan and make sure it is followed through.

Finding Description: **Finding V-215f-N/A**
Site Observed: **San Juan II Head Start Center**
 601 Earling
 San Juan, TX 78589

The site's meal count process does not meet program requirements. The following was noted:

Class room number one had the lunch meal recorded on form H 1535 before the meal was served. TDA observed the amount recorded was the amount actual served; therefore, no disallowance.

Corrective Action Plan:

According to Center Manager, circumstances that resulted in the non-compliance were strictly based on a misunderstanding of point of service from the classroom teachers at the center level.

The San Juan II Center Manager and the Nutrition Department has met with all Center Staff members, and have revisited the beginning of the year training that each employee receives in regards to meal service documentation. We have retrained all Center staff on how to properly document all meals at the point of service. Form 1535 is utilized to document any and all meals served including all adult meals. In this form, all Children's names are listed in alphabetical order for each and every Classroom at the center. By utilizing a Black or Blue pen, documentation will be taking place immediately after the children are served to validate each meal on a daily basis. Furthermore, Pre-service training and new hire trainings will be conducted at the beginning of every program year and during orientations to reinforce compliance of point of service.

Close monitoring will take place on an ongoing basis during the months of October, January, and May by the Nutrition Director and Nutrition Coordinators to ensure that this misunderstanding does not resurface again. Gilbert Silva Nutrition Department Director, along with Mrs. Christian Barajas, and Mrs. Marlene Coronel, Nutrition Department Coordinators', will oversee corrective action plan and that it is followed through. Inception date will begin March 18th, 2013.

Enclosure: Attachment B 1 (Monitoring Schedule)

Contracting Entity Legal Name: Hidalgo County Head Start Program	CE ID. 02480
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SECTION 700: CENTER MONITORING WORKSHEET

CENTER NAME	DATE OF MONITORING	INDICATE TYPE OF VISIT					WHAT MEAL WAS OBSERVED?						
Alamo	1/28/2013	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B	<input type="checkbox"/> -A	<input type="checkbox"/> -L	<input type="checkbox"/> -S	<input type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -L	<input type="checkbox"/> -S	<input type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B	<input type="checkbox"/> -A	<input type="checkbox"/> -L	<input type="checkbox"/> -S	<input checked="" type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B	<input type="checkbox"/> -A	<input type="checkbox"/> -L	<input type="checkbox"/> -S	<input type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
Alton	1/28/2013	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -L	<input type="checkbox"/> -S	<input type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B	<input type="checkbox"/> -A	<input type="checkbox"/> -L	<input type="checkbox"/> -S	<input checked="" type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B	<input type="checkbox"/> -A	<input type="checkbox"/> -L	<input type="checkbox"/> -S	<input type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -L	<input type="checkbox"/> -S	<input type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
Austin One Stop	2/1/2013	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -L	<input type="checkbox"/> -S	<input type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B	<input type="checkbox"/> -A	<input type="checkbox"/> -L	<input type="checkbox"/> -S	<input checked="" type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B	<input type="checkbox"/> -A	<input type="checkbox"/> -L	<input type="checkbox"/> -S	<input type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -L	<input type="checkbox"/> -S	<input type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
Donna I	1/29/2013	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B	<input type="checkbox"/> -A	<input type="checkbox"/> -L	<input type="checkbox"/> -S	<input type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -L	<input type="checkbox"/> -S	<input type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B	<input type="checkbox"/> -A	<input type="checkbox"/> -L	<input type="checkbox"/> -S	<input checked="" type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B	<input type="checkbox"/> -A	<input type="checkbox"/> -L	<input type="checkbox"/> -S	<input type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
Donna II	1/29/2013	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -L	<input type="checkbox"/> -S	<input type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B	<input type="checkbox"/> -A	<input type="checkbox"/> -L	<input type="checkbox"/> -S	<input checked="" type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B	<input type="checkbox"/> -A	<input type="checkbox"/> -L	<input type="checkbox"/> -S	<input type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -L	<input type="checkbox"/> -S	<input type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
Donna IV	1/28/2013	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -L	<input type="checkbox"/> -S	<input type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B	<input type="checkbox"/> -A	<input type="checkbox"/> -L	<input type="checkbox"/> -S	<input checked="" type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B	<input type="checkbox"/> -A	<input type="checkbox"/> -L	<input type="checkbox"/> -S	<input type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -L	<input type="checkbox"/> -S	<input type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At

Legend

DATE OF MONITORING – *Format entry as M/D/yyyy all in numbers.*

INDICATE TYPE OF VISIT

Solicits 2 types of responses (i.e. Regular & Unannounced).

R = Regular P = Pre-Approval F = FSMC A = Announced U = Unannounced

WHAT MEAL WAS OBSERVED?

B = Breakfast A = AM Snack L = Lunch S = Supper P = PM Snack E = Evening Snack At = At-Risk

SECTION 700: CENTER MONITORING WORKSHEET

CENTER NAME	DATE OF MONITORING	INDICATE TYPE OF VISIT	WHAT MEAL WAS OBSERVED?
Edcouch	1/30/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
Edinburg I	2/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
Edinburg II	2/6/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
Edinburg III	2/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
Edinburg IV	2/7/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
Edinburg V	1/31/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At

Legend

DATE OF MONITORING – *Format entry as M/D/yyyy all in numbers.*

INDICATE TYPE OF VISIT

Solicits 2 types of responses (i.e. Regular & Unannounced).

R = Regular P = Pre-Approval F = FSMC A = Announced U = Unannounced

WHAT MEAL WAS OBSERVED?

B = Breakfast A = AM Snack L = Lunch S = Supper P = PM Snack E = Evening Snack At = At-Risk

SECTION 700: CENTER MONITORING WORKSHEET

CENTER NAME	DATE OF MONITORING	INDICATE TYPE OF VISIT	WHAT MEAL WAS OBSERVED?
Elsa	1/30/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
Hidalgo	2/4/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
La Herencia	2/6/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
La Joya	2/6/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
Las Milpas I	1/29/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
Las Milpas II	1/29/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
Legend			
DATE OF MONITORING – <i>Format entry as M/D/yyyy all in numbers.</i>			
INDICATE TYPE OF VISIT Solicits 2 types of responses (i.e. Regular & Unannounced).			
R = Regular P = Pre-Approval F = FSMC A = Announced U = Unannounced			
WHAT MEAL WAS OBSERVED?			
B = Breakfast A = AM Snack L = Lunch S = Supper P = PM Snack E = Evening Snack At = At-Risk			

SECTION 700: CENTER MONITORING WORKSHEET

CENTER NAME	DATE OF MONITORING	INDICATE TYPE OF VISIT	WHAT MEAL WAS OBSERVED?
McAllen IV	2/5/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
McAllen V	2/5/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
McAllen VI	2/4/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
Mercedes I	2/6/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
Mercedes II	2/7/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
Mission I	2/7/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At

Legend

DATE OF MONITORING – Format entry as M/D/yyyy all in numbers.

INDICATE TYPE OF VISIT

Solicits 2 types of responses (i.e. Regular & Unannounced).

R = Regular P = Pre-Approval F = FSMC A = Announced U = Unannounced

WHAT MEAL WAS OBSERVED?

B = Breakfast A = AM Snack L = Lunch S = Supper P = PM Snack E = Evening Snack At = At-Risk

SECTION 700: CENTER MONITORING WORKSHEET

CENTER NAME	DATE OF MONITORING	INDICATE TYPE OF VISIT	WHAT MEAL WAS OBSERVED?
Mission II	2/7/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
Mission III	2/4/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
Mission IV	1/31/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
Monte Alto	1/30/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
Palmview I	1/31/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
Palmview II	1/30/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At

Legend

DATE OF MONITORING – *Format entry as M/D/yyyy all in numbers.*

INDICATE TYPE OF VISIT

Solicits 2 types of responses (i.e. Regular & Unannounced).

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WHAT MEAL WAS OBSERVED?

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SECTION 700: CENTER MONITORING WORKSHEET

CENTER NAME	DATE OF MONITORING	INDICATE TYPE OF VISIT	WHAT MEAL WAS OBSERVED?
Palmview III	1/30/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
CENTER NAME	DATE OF MONITORING	INDICATE TYPE OF VISIT	WHAT MEAL WAS OBSERVED?
Pharr	2/4/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
CENTER NAME	DATE OF MONITORING	INDICATE TYPE OF VISIT	WHAT MEAL WAS OBSERVED?
Progreso	2/7/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
CENTER NAME	DATE OF MONITORING	INDICATE TYPE OF VISIT	WHAT MEAL WAS OBSERVED?
San Carlos	1/31/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
CENTER NAME	DATE OF MONITORING	INDICATE TYPE OF VISIT	WHAT MEAL WAS OBSERVED?
San Juan I	2/8/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
CENTER NAME	DATE OF MONITORING	INDICATE TYPE OF VISIT	WHAT MEAL WAS OBSERVED?
San Juan II	2/4/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
Legend			
DATE OF MONITORING – Format entry as M/D/yyyy all in numbers.			
INDICATE TYPE OF VISIT Solicits 2 types of responses (i.e. Regular & Unannounced).			
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WHAT MEAL WAS OBSERVED?			
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SECTION 700: CENTER MONITORING WORKSHEET

CENTER NAME	DATE OF MONITORING	INDICATE TYPE OF VISIT					WHAT MEAL WAS OBSERVED?						
Sullivan City	2/6/2013	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B	<input type="checkbox"/> -A	<input type="checkbox"/> -L	<input type="checkbox"/> -S	<input checked="" type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B	<input type="checkbox"/> -A	<input type="checkbox"/> -L	<input type="checkbox"/> -S	<input type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -L	<input type="checkbox"/> -S	<input type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B	<input type="checkbox"/> -A	<input type="checkbox"/> -L	<input type="checkbox"/> -S	<input checked="" type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
CENTER NAME	DATE OF MONITORING	INDICATE TYPE OF VISIT					WHAT MEAL WAS OBSERVED?						
UTPA	2/6/2013	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -L	<input type="checkbox"/> -S	<input type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B	<input type="checkbox"/> -A	<input type="checkbox"/> -L	<input type="checkbox"/> -S	<input checked="" type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B	<input type="checkbox"/> -A	<input type="checkbox"/> -L	<input type="checkbox"/> -S	<input type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -L	<input type="checkbox"/> -S	<input type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
CENTER NAME	DATE OF MONITORING	INDICATE TYPE OF VISIT					WHAT MEAL WAS OBSERVED?						
Vine Terrace	2/5/2013	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B	<input type="checkbox"/> -A	<input type="checkbox"/> -L	<input type="checkbox"/> -S	<input type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -L	<input type="checkbox"/> -S	<input type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B	<input type="checkbox"/> -A	<input type="checkbox"/> -L	<input type="checkbox"/> -S	<input checked="" type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B	<input type="checkbox"/> -A	<input type="checkbox"/> -L	<input type="checkbox"/> -S	<input type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
CENTER NAME	DATE OF MONITORING	INDICATE TYPE OF VISIT					WHAT MEAL WAS OBSERVED?						
Weslaco I	2/5/2013	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -L	<input type="checkbox"/> -S	<input type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B	<input type="checkbox"/> -A	<input type="checkbox"/> -L	<input type="checkbox"/> -S	<input checked="" type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B	<input type="checkbox"/> -A	<input type="checkbox"/> -L	<input type="checkbox"/> -S	<input type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -L	<input type="checkbox"/> -S	<input type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
CENTER NAME	DATE OF MONITORING	INDICATE TYPE OF VISIT					WHAT MEAL WAS OBSERVED?						
Weslaco II	2/5/2013	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B	<input type="checkbox"/> -A	<input type="checkbox"/> -L	<input type="checkbox"/> -S	<input type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -L	<input type="checkbox"/> -S	<input type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B	<input type="checkbox"/> -A	<input type="checkbox"/> -L	<input type="checkbox"/> -S	<input checked="" type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B	<input type="checkbox"/> -A	<input type="checkbox"/> -L	<input type="checkbox"/> -S	<input type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
CENTER NAME	DATE OF MONITORING	INDICATE TYPE OF VISIT					WHAT MEAL WAS OBSERVED?						
Weslaco III	2/6/2013	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B	<input type="checkbox"/> -A	<input type="checkbox"/> -L	<input type="checkbox"/> -S	<input checked="" type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B	<input type="checkbox"/> -A	<input type="checkbox"/> -L	<input type="checkbox"/> -S	<input type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -L	<input type="checkbox"/> -S	<input type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R	<input type="checkbox"/> -P	<input type="checkbox"/> -F	<input type="checkbox"/> -A	<input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B	<input type="checkbox"/> -A	<input type="checkbox"/> -L	<input type="checkbox"/> -S	<input checked="" type="checkbox"/> -P	<input type="checkbox"/> -E	<input type="checkbox"/> -At

Legend

DATE OF MONITORING – Format entry as M/D/yyyy all in numbers.

INDICATE TYPE OF VISIT

Solicits 2 types of responses (i.e. Regular & Unannounced).

R = Regular P = Pre-Approval F = FSMC A = Announced U = Unannounced

WHAT MEAL WAS OBSERVED?

B = Breakfast A = AM Snack L = Lunch S = Supper P = PM Snack E = Evening Snack At = At-Risk

SECTION 700: CENTER MONITORING WORKSHEET

CENTER NAME	DATE OF MONITORING	INDICATE TYPE OF VISIT	WHAT MEAL WAS OBSERVED?
Western Road	1/28/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	5/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input checked="" type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	10/1/2013	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input checked="" type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
	1/1/2014	<input checked="" type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input checked="" type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input checked="" type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
CENTER NAME	DATE OF MONITORING	INDICATE TYPE OF VISIT	WHAT MEAL WAS OBSERVED?
		<input type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
		<input type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
		<input type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
		<input type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
CENTER NAME	DATE OF MONITORING	INDICATE TYPE OF VISIT	WHAT MEAL WAS OBSERVED?
		<input type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
		<input type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
		<input type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
		<input type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
CENTER NAME	DATE OF MONITORING	INDICATE TYPE OF VISIT	WHAT MEAL WAS OBSERVED?
		<input type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
		<input type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
		<input type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
		<input type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
CENTER NAME	DATE OF MONITORING	INDICATE TYPE OF VISIT	WHAT MEAL WAS OBSERVED?
		<input type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
		<input type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
		<input type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At
		<input type="checkbox"/> -R <input type="checkbox"/> -P <input type="checkbox"/> -F <input type="checkbox"/> -A <input type="checkbox"/> -U	<input type="checkbox"/> -B <input type="checkbox"/> -A <input type="checkbox"/> -L <input type="checkbox"/> -S <input type="checkbox"/> -P <input type="checkbox"/> -E <input type="checkbox"/> -At

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TEXAS DEPARTMENT OF AGRICULTURE

TODD STAPLES
COMMISSIONER

Attachment C

April 29, 2013

TS
5/1/2013

Hidalgo County Head Start Program
Mr. Gilberto Silva
P.O. Box 0117
Edinburg, Texas 78540

RE: Child and Adult Care Food Program-Child Care Center (CACFP-CCC)
Acceptance of Corrective Action Plan and Closure of Review (CE ID #2480)

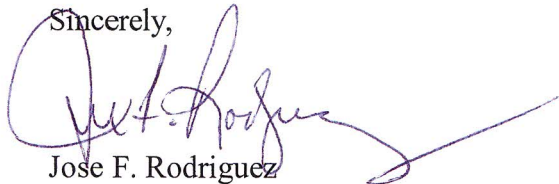
Dear Mr. Silva:

The Texas Department of Agriculture (TDA) received Hidalgo County Head Start Program's corrective action plan (CAP) on April 23, 2013. After review of the CAP, it is determined that the plan, if implemented as written and approved by TDA, will correct the non-compliances cited in the review finding letter.

Failure to implement the plan in its entirety may result in adverse action up to and including termination of Hidalgo County Head Start Program's contract and denial of future applications.

If there are any questions regarding this letter or the review, please feel free to contact our office at (956)787-8866.

Sincerely,



Jose F. Rodriguez
Program Review Specialist
Food and Nutrition

Acknowledged.
Juan Flores
5-1-13

