



ATTESTATION OF COMPLIANCE WITH MEAL PATTERN REQUIREMENTS

DIRECTIONS:

The completed form must be uploaded as an attachment in the Food and Nutrition Services web application system under the Meal Pattern Compliance Dashboard. The following form must be completed by the Authorized Representative of the Local Education Agency (LEA) operating the National School Lunch Program and/or the School Breakfast Programs, and uploaded to Food and Nutrition Services upon submission of the certification documentation for the performance-based cash assistance.

Questions regarding this form contact (573) 751-3526 or schoolfoods@dese.mo.gov

LEA AGREEMENT NUMBER:

LEA NAME:

As the Authorized Representative of the LEA listed above, I do hereby attest that the aforementioned LEA and all school buildings under its jurisdiction operate the National School Lunch Program authorized under the Richard B. Russell National School Lunch Act (42 U.S.C. 1751 et seq), and/or the School Breakfast Program authorized under the Child Nutrition Act of 1966 (42 U.S.C 1773), are in compliance with the meal pattern requirements in effect for School Year 2015-2016, as set forth in 7 CFR Part 210.10 and 220.23, as applicable. In addition, for school year 2015-2016 the LEA attests that:

- Documentation submitted for certification is representative of the ongoing meal service within the LEA;
- The minimum required food quantities for all meal components are available to students in every serving line;
- All labels and/or manufacturer specifications for food quantities for all food products and ingredients used to prepare school meals indicate zero grams of trans fat per serving;
- All Pre-K meals are compliant with the current meal patterns for the age/grade group being served, as applicable;
- All lunch requirements will be met;
- All breakfast requirements will be met (applicable only if LEA serves breakfast).

I certify that this attestation is true and correct, and therefore, I believe the LEA listed above is eligible for the performance-based reimbursement.

I understand that if the Department of Elementary and Secondary Education, Food and Nutrition Services, determines the LEA to be noncompliant with one or more of the requirements set forth in this attestation statement, fiscal action will include, deactivating the performance-based reimbursement, disallowance of meals, and/or withholding payment. In addition, I understand that an attestation of compliance must be submitted annually to Food and Nutrition Services Section prior to July 1 of each year through the school year beginning July 1, 2015, to attest full compliance with the subsequent year meal pattern requirements.

AUTHORIZED REPRESENTATIVE:

AUTHORIZED REPRESENTATIVE TITLE:

DATE: