# Daily Meal Count Form for the Community Eligibility Provision (CEP)

Site	Name	:										Da	ate of	meal s	service	:				
Mea	I type:	Br	eakfas	st [	Lun	ch														
Site	super	visor's	name	:																
Sign	ature:																			
Mea	ls rece	ived/p	repare	ed:																
First	Meals	s Serv	ed to	Childr	en (cr	oss of	f num	ber as	each	child	receiv	es a n	neal):							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	
41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	
61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	
81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	
101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	
121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	
141	142	143	144	145	146	147	148	149	150											
												Total first meals:								
Sec	ond m	eals s	erved	to chi	ildren:															
1 :															[2]					
		ved to			<b>lults:</b> 8 9	10						+ To	otal ac	dult m	eals: _				[3]	
												= To	otal M	eals S	erved	:			[4]	
Site	Super	visor'	s Con	nment	s:															

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**Note:** If the site serves more than 150 children, use this additional page and print the form two-sided. If the site serves 150 children or less, use only page 1.

Name	:					Date of meal service:															
First Meals Served to Children (cross off number as each child receives a meal):																					
152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170			
172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190			
192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210			
212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230			
232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250			
										Total first meals:[1]											
Second meals served to children:																					
2 3	4 5	5 6	7 8	3 9	10				+ Total second meals:[2]												
Meals served to program adults:																					
2 3	4 5	5 6	7 8	3 9	10					+ Total adult meals:[3]											
										= Total Meals Served: [4]											
	152 172 192 212 232 232 231 231 231	152 153 172 173 192 193 212 213 232 233 200 meals served to	152 153 154 172 173 174 192 193 194 212 213 214 232 233 234 200 meals served 2 3 4 5 6 Is served to progr	152 153 154 155 172 173 174 175 192 193 194 195 212 213 214 215 232 233 234 235 200 meals served to chi 2 3 4 5 6 7 8 Is served to program ad	Meals Served to Children (creation of the content o	Meals Served to Children (cross of 152 153 154 155 156 157 172 173 174 175 176 177 192 193 194 195 196 197 212 213 214 215 216 217 232 233 234 235 236 237 236 237 23 4 5 6 7 8 9 10	Meals Served to Children (cross off num 152 153 154 155 156 157 158 172 173 174 175 176 177 178 192 193 194 195 196 197 198 212 213 214 215 216 217 218 232 233 234 235 236 237 238 cond meals served to children: 2 3 4 5 6 7 8 9 10 Is served to program adults:	Meals Served to Children (cross off number as 152 153 154 155 156 157 158 159 172 173 174 175 176 177 178 179 192 193 194 195 196 197 198 199 212 213 214 215 216 217 218 219 232 233 234 235 236 237 238 239 200 meals served to children: 2 3 4 5 6 7 8 9 10 Is served to program adults:	Meals Served to Children (cross off number as each 152 153 154 155 156 157 158 159 160 172 173 174 175 176 177 178 179 180 192 193 194 195 196 197 198 199 200 212 213 214 215 216 217 218 219 220 232 233 234 235 236 237 238 239 240 cond meals served to children: 2 3 4 5 6 7 8 9 10 is served to program adults:	Meals Served to Children (cross off number as each child 152 153 154 155 156 157 158 159 160 161 172 173 174 175 176 177 178 179 180 181 192 193 194 195 196 197 198 199 200 201 212 213 214 215 216 217 218 219 220 221 232 233 234 235 236 237 238 239 240 241 cond meals served to children: 2 3 4 5 6 7 8 9 10 is served to program adults:	152 153 154 155 156 157 158 159 160 161 162 172 173 174 175 176 177 178 179 180 181 182 192 193 194 195 196 197 198 199 200 201 202 212 213 214 215 216 217 218 219 220 221 222 232 233 234 235 236 237 238 239 240 241 242  cond meals served to children: 2 3 4 5 6 7 8 9 10  Is served to program adults:	Meals Served to Children (cross off number as each child receives a name of the content of the c	Meals Served to Children (cross off number as each child receives a meal):  152	Meals Served to Children (cross off number as each child receives a meal):  152	# Meals Served to Children (cross off number as each child receives a meal):  152	Meals Served to Children (cross off number as each child receives a meal):  152	# Meals Served to Children (cross off number as each child receives a meal):    152	# Meals Served to Children (cross off number as each child receives a meal):    152			

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#### Instructions

Each site must take a point-of-service meal count every day. The point of service is the moment in the meal service operation where staff can accurately determine that a reimbursable meal has been served to an eligible student.

- Line [1] equals the total number of first meals served to children. Cross out each number as a student receives a meal. Note: If the site serves more than 150 students, use page 2 and print the form two-sided. If the site serves 150 students or less, use only page 1.
- 2. Line [2] equals the total number of second meals served to students.
- 3. Line [3] equals the total number of adult meals served.
- 4. Line [4] equals the total number of meals served, which is the sum of lines 1 through 4.
- 5. Use the "Site Supervisor's Comments" section to record anything unusual that may be reflected in the meal counts. For example, a school's lunch counts dropped considerably because of an early dismissal due to inclement weather.
- 6. The site supervisor must **sign and date** at the top of the meal count form.

Maintain this form on file for the administrative review of the school nutrition programs, according to the U.S Department of Agriculture's (USDA) records retention requirements (refer to the CSDE's Records Retention Requirements for the School Nutrition Programs).

### **Daily Meal Count Form for the CEP**

For more information, visit the CSDE's CEP website or contact the school nutrition programs staff at the Connecticut State Department of Education, Bureau of Child Nutrition Programs, 450 Columbus Boulevard, Suite 504, Hartford, CT 06103-1841. This document is available at <a href="https://portal.ct.gov/-/media/sde/nutrition/cep/daily\_meal\_count\_form\_cep.pdf">https://portal.ct.gov/-/media/sde/nutrition/cep/daily\_meal\_count\_form\_cep.pdf</a>.

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To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at: https://www.usda.gov/sites/default/files/documents/ad-3027.pdf, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

- mail: U.S. Department of Agriculture
   Office of the Assistant Secretary for Civil Rights
   1400 Independence Avenue, SW
   Washington, D.C. 20250-9410; or
- 2. fax: (833) 256-1665 or (202) 690-7442; or
- 3. email: program.intake@usda.gov

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