

Summer Food Service Program (SFSP)

DAILY MEAL COUNT

Site Name: _____

Meal Type (circle): Breakfast Lunch Snack Supper

Address: _____

Telephone: _____

Supervisor's Name: _____

Delivery Time: _____ Date: _____

Signature of Site Supervisor: _____

Meals received/prepared _____ + Meals available from previous day _____ = _____ TOTAL MEALS AVAILABLE [1]

First Meals Served to Children (cross off number as each child receives a meal):

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 _____									[2]

Second meals served to children:

1 2 3 4 5 6 7 8 9 10 **+ Total Second Meals** _____ **[3]**

Meals served to program adults:

1 2 3 4 5 6 7 8 9 10 **+ Total Program Adult Meals** _____ **[4]**

Meals served to non-program adults:

1 2 3 4 5 6 7 8 9 10 **+ Total Non-Program Adult Meals** _____ **[5]**

= TOTAL MEALS SERVED _____ **[6]**

+ Total damaged/incomplete/other nonreimbursable meals _____ **[7]**

+ Total leftover meals _____ **[8]**

= TOTAL (ADD [6] + [7] + [8]) _____ **[9]**

Item [9] should be equal to item [1]

Number of additional children requesting a meal after all available meals were served:

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
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Site Supervisor's Comments: _____

SFSP DAILY MEAL COUNT, continued

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*

Site Name: _____

Date: _____

First Meals Served to Children (cross off number as each child receives a meal):

151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170
171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190
191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210
211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230
231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250

Total First Meals _____ [2]

Second meals served to children:

1 2 3 4 5 6 7 8 9 10

+ Total Second Meals _____ [3]

Meals served to program adults:

1 2 3 4 5 6 7 8 9 10

+ Total Program Adult Meals _____ [4]

Meals served to non-program adults:

1 2 3 4 5 6 7 8 9 10

+ Total Non-Program Adult Meals _____ [5]

= TOTAL MEALS SERVED _____ [6]

+ Total damaged/incomplete/other nonreimbursable meals _____ [7]

+ Total leftover meals _____ [8]

= TOTAL (ADD [6] + [7] + [8]) _____ [9]

Item [9] should be equal to item [1] on the first page

Number of additional children requesting a meal after all available meals were served:

21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40

Summer Food Service Program (SFSP)

INSTRUCTIONS FOR DAILY MEAL COUNT FORM

Each site must take a point-of-service (POS) meal count every day. The POS is that point in the SFSP operation where a determination can accurately be made that a reimbursable meal has been served to an eligible child.

1. Line 1 equals the **total meals** available, which equals the number of meals received or prepared plus the number of meals available from the previous day.
2. Line 2 equals the **total number of first meals** served to children. Cross out each number as a child receives a meal. Include any teenagers, ages 18 and under, paid or unpaid, who are helping out at the site. *Note: If the site serves more than 150 children, use page 2 and print the form two-sided. If the site serves 150 children or less, use only page 1*
3. Line 3 equals the **total number of second meals** served to children. *Note: Reimbursable meals are limited to two percent of the total number of first meals served.*
4. Line 4 equals the **total number of meals served to Program adults**. “Program adults” are adults who work directly as part of the food service operation. This includes all adults who prepare meals, serve meals, clean up or supervise the children. This does **not** include teenagers ages 18 and under who may perform these tasks at the site. Meals for ages 18 and under are fully reimbursable, and are counted on Line 2.
5. Line 5 equals the **total number of meals served to non-Program adults**. “Non-Program adults” are adults who are not directly involved in the operation of the food service, including any sponsor administrative staff such as monitors or sponsor directors, or state or federal reviewers.
6. Line 6 equals the **total number of meals served**, which is the sum of Lines 2 through 5.
7. Line 7 equals the **total number of meals that are unusable** because they are damaged, incomplete or otherwise nonreimbursable.
8. Line 8 equals the **total number of leftover meals**, which is calculated by subtracting Line 6 from Line 1.
9. Line 9 equals the **sum of Lines 6, 7 and 8**. It accounts for all meals and should equal Line 1.
10. Use the “Site Supervisor’s Comments” section to record the number of children requesting a first meal after all available meals were served. This information is helpful in adjusting meal orders upward.
11. The site supervisor must **sign and date** at the top of the meal count form.

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

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