NAME & ADDRESS OF SPONSOR				DATE OF TRAINING	
NAME OF TRANSPOOL			Legation of Transitio		
NAME OF TRAINER(S)			LOCATION OF TRAINING		
Check the topics covered and list any	Purpose of the Program	☐ Site Opera	ations	☐ Civil RIghts	
additional. Topics listed here are the minimum required.	☐ Meal Pattern Requirements	Recordkee		☐ Difference between Congregate and	
	•			Rural Non-Congregate Meal Service	
	☐ Site Eligibility	Duties of a	a Monitor	Tidiai iton congregate meal control	
Attach additional pages if necessary or attach a copy of the training program outline.					
Training Participant (Print Name)	Participant's Signature		Participant's Title	Name of Participant's Site	

Personnel Training Checklist Manuals available at www.health.mo.gov/sfsp

Administrative Personnel:				
☐ Refer to all SFSP Guidelines				
☐ Purpose of the Program	Site Personnel			
☐ Difference between Congregate and Rural	☐ Purpose of Program			
Non-Congregate Meal Service	☐ Difference between Congregate and Rural			
☐ Site Eligibility	Non-Congregate Meal Service			
☐ Recordkeeping Requirements	☐ Site Eligibility			
☐ Organized Site Activities	☐ Accurate Point of Service Meal Count Records			
☐ Meal Requirements	☐ Organized Activities at Sites			
□ Nondiscrimination Compliance	☐ Recordkeeping Requirements			
☐ Meal Service	✓ Daily recordkeeping requirements			
✓ How meals will be provided	✓ Delivery receipts			
✓ The delivery schedule	✓ Second meals, leftovers, spoiled meals			
✓ What records must be kept	✓ Daily labor documentation, time sheets			
✓ What forms to use	✓ Daily meal service forms			
Duties of the Monitors	✓ Camps and Closed Enrolled Sites Only			
✓ Conduct site reviews	☐ Vended Site Operations			
✓ Site assignments	✓ Meal pattern requirements			
✓ Monitoring schedule	✓ Delivery schedules			
✓ Reporting procedures	✓ Adjustments in meal delivery			
✓ Follow-up procedures	•			
	✓ Facilities available for storing meals			
✓ Office procedures	✓ Who to contact about problems			
Monitor Personnel:	✓ Approved level of meal service			
☐ Training for Administrative Personnel	☐ Self-Preparation Site Operations			
	✓ Meal pattern requirements			
Monitoring Duties/Responsibilities	✓ Production records			
✓ Assignment of sites	✓ Meal preparation adjustments			
✓ Conducting the site visits	☐ Duties and Authority of the Monitors			
✓ Monitoring schedules	☐ Civil Rights Requirements; Posters Displayed			
✓ Reporting/recordkeeping requirements	☐ Miscellaneous Policies/Issues			
✓ Follow-up procedures	✓ Inclement weather and alternate service areas			
✓ Local sanitation and health laws	✓ How to address non-program adult meals			
✓ Civil Rights	✓ How to address discipline problems			
✓ Ethnic and racial data collection	✓ Review equipment, facilities, and materials			
✓ Personal safety precautions	available for recreational activities			
	✓ Review trash removal requirements			
	✓ Discuss corrective action			
	✓ Nutrition education			
*Attendance records are applicable for Camps and Closed Enrolled Sites only.				

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