



FOLLOW ADDITIONAL [INSTRUCTIONS](#) FOR THIS LOG

- Menu Review = Review entire month of most recent claim & current month up to HV date
- Non-creditable Foods must be cited as finding & have possible meal disallowances

•“N” (No) answers require follow up

Home Visit 1: Date _____				Home Visit 2: Date _____				Home Visit 3: Date _____									
Menu Review	Items in 1 <sup>st</sup> column on-hand?		Foods On-Hand @ HV	Menu Review	Items in 1 <sup>st</sup> column on-hand?		Foods On-Hand @ HV	Menu Review	Items in 1 <sup>st</sup> column on-hand?		Foods On-Hand @ HV						
List WGR Items on Menu <small>List WGR cereals in section below</small>			List brands & names of grains on-hand	WGR <input checked="" type="checkbox"/>	List WGR Items on Menu <small>List WGR cereals in section below</small>			List new brands & names of grains on-hand	WGR <input checked="" type="checkbox"/>	List WGR Items on Menu <small>List WGR cereals in section below</small>			List new brands & names of grains on-hand	WGR <input checked="" type="checkbox"/>			
	Y	N				Y	N				Y	N					
	Y	N				Y	N				Y	N					
	Y	N				Y	N				Y	N					
	Y	N				Y	N				Y	N					
	Y	N				Y	N				Y	N					
	Y	N				Y	N				Y	N					
	Y	N				Y	N				Y	N					
	Y	N				Y	N				Y	N					
List Cereals on Menu <small>(Sugar Limit = ≤6 g sugar/dry oz.)</small>			List kinds & brands of cereals On-hand	≤ Sugar Limit <input checked="" type="checkbox"/>	WGR <input checked="" type="checkbox"/>	List Cereals on Menu <small>(Sugar Limit = ≤6 g sugar/dry oz.)</small>			List NEW kinds & brands of cereals On-hand	≤ Sugar Limit <input checked="" type="checkbox"/>	WGR <input checked="" type="checkbox"/>	List Cereals on Menu <small>(Sugar Limit = ≤6 g sugar/dry oz.)</small>			List NEW kinds & brands of cereals On-hand	≤ Sugar Limit <input checked="" type="checkbox"/>	WGR <input checked="" type="checkbox"/>
<input type="checkbox"/> Not on menu						<input type="checkbox"/> Not on menu						<input type="checkbox"/> Not on menu					
	Y	N					Y	N					Y	N			
	Y	N					Y	N					Y	N			
	Y	N					Y	N					Y	N			
	Y	N					Y	N					Y	N			
List Store-Bought Combo Items/Processed meats			List foods and their kinds & brands of Foods On-Hand	CN Label / PFS <input checked="" type="checkbox"/>	List Store-Bought Combo Items / Processed meats			List NEW foods & their kinds & brands On-Hand	CN Label / PFS <input checked="" type="checkbox"/>	List Store-Bought Combo Items / Processed meats			List NEW foods & their kinds & brands On-Hand	CN Label / PFS <input checked="" type="checkbox"/>			
<input type="checkbox"/> Not on menu						<input type="checkbox"/> Not on menu						<input type="checkbox"/> Not on menu					
	Y	N					Y	N					Y	N			
	Y	N					Y	N					Y	N			
	Y	N					Y	N					Y	N			
	Y	N					Y	N					Y	N			
Yogurt (dairy and/or soy) <small>Sugar Limit = ≤23 g sugar/6 oz.</small>			List kinds & brands of yogurt On-hand @ HV	≤Limit <input checked="" type="checkbox"/>	Yogurt (dairy and/or soy) <small>Sugar Limit = ≤23 g sugar/6 oz.</small>			List kinds & brands of yogurt On-hand @ HV	≤Limit <input checked="" type="checkbox"/>	Yogurt (dairy and/or soy) <small>Sugar Limit = ≤23 g sugar/6 oz.</small>			List kinds & brands of yogurt On-hand @ HV	≤Limit <input checked="" type="checkbox"/>			
Menu Review	Y	N					Y	N					Y	N			
<input type="checkbox"/> Not on menu						<input type="checkbox"/> Not on menu						<input type="checkbox"/> Not on menu					
Cheese (Cannot be cheese product; sauce must have CN)			Only list kind/brand of non-creditable cheese on-hand @ HV	Cheese (Cannot be cheese product; sauce must have CN)			Only list kind/brand of non-creditable cheese on-hand @ HV	Cheese (Cannot be cheese product; sauce must have CN)			Only list kind/brand of non-creditable cheese on-hand @ HV						
Menu Review	Y	N					Y	N					Y	N			
<input type="checkbox"/> Not on menu						<input type="checkbox"/> Not on menu						<input type="checkbox"/> Not on menu					
Tofu (5 gr. protein/2.2 oz.)			Only list kind/brand of non-creditable tofu On-Hand	Tofu (5 gr. protein/2.2 oz.)			Only list kind/brand of non-creditable tofu On-Hand	Tofu (5 gr. protein/2.2 oz.)			Only list kind/brand of non-creditable tofu On-Hand						
Menu Review	Y	N					Y	N					Y	N			
<input type="checkbox"/> Not on menu						<input type="checkbox"/> Not on menu						<input type="checkbox"/> Not on menu					

“On-hand” = All specific foods along with packaging available during the HV for items on reviewed menus to determine if creditable