# Production Records for Schools

CHILD NUTRITION PROGRAMS

FY2024





### **Blank Production Records**

#### CHILD NUTRITION MANUAL

- Production Records for Meals
  - Blank form on CM-64
  - Example on CM-65
- Salad Bar Production Record
  - Blank form on CM-68
  - Example on CM-69

# INTERACTIVE SECTION IN OTHER DOCUMENTS

- Food Production Record (PDF) multiple with larger boxes
- Food Production Record with Pre-K (Excel)
- Salad Bar Production Record (PDF)



## **Food Production Records**

- Required by USDA
- Document menus served
- Document number of meals served
- Document all components are offered
- Document the quantity required to be offered
- Document shows adult and contract meals served

# Food Production Records must be done DAILY

#### **EXAMPLE** Food Production Record Grade Actual Number Served Pre-K 10/14/XX Site Name: Modine PS Date: 23 241 K-8 Offer versus Grades 168 9-12 2-12 Participating Adult Meals 0 Contract Meals

A Menu or Food Item Used and From	od Item Recipe # or Total Meal T From Product Brand Quantity Con-		Product Brand Quantit and CN Label # of All Food		E Time and Temp	F Time and Temp 2	Grade Gro	G up: K-8 teimbursable students:	Grade Grou Planned # R Meals for		Grade Grou Planned # R	I p:eimbursable Students:	CA Meal I Planned # F	E-K CFP Patterns Reimbursable r Students: 25	À La Carte, Adults, Contract Meals	K Leftovers/ Comments
				See Ter	np Log	Planned Serving Size**	Planned # Servings (Including Planned Seconds)	Planned Serving Size**	Planned # Servings (Including Planned Seconds)	Planned Serving Size**	Planned # Servings (Including Planned Seconds)	Planned Serving Size**	Planned # Servings (Including Planned Seconds)			
Spaghetti & Meat	USDA Modine #12	475			×	1 cup	250	1 cup	175	9		1 cup	25	25	30 servings leftover	
Ground Beef (raw) 85/15	USDA Foods	55 lbs	MT		ž	X X			6	3			N X			
Ground Pork (raw) 85/25		29 lbs	MT		8				); ;				0 0			
WW Spaghetti Noodles	Noodl-O's	30 lbs	G		2 ×	.8							ax x			
Tomato Puree	USDA Foods	47.5 lbs	ROV		0	8										
Carrots, shredded	Red Carrot Company	12 lbs	ROV		×											
Broccoli Florets	USDA Foods	53 lbs	DGV		×	1/2 cup	175	1 cup	100			1/2 cup	25	15	30 servings leftover	
Salad Mix, Lettuce	Greens A Go Go	46 lbs	ov		×	1 cup	150							15		
Mixed Fruit	Vendor Brand	20/#10 can	F		×	1/2 cup	200	1 cup	100	G.		1/2 cup	25	20	20 servings leftover	
WG Bread Stick	Bakers Bread Company	600/ 1oz	WGR		K K	1 each	250	2 each	150	.3		1 each	25	25		
Salad Bar***			х	2	Š.			1/2 cup	125				0 0	25		
Milk 1% White	Dairy Mart	60	Mk		8	1/2 PT	15	1/2 PT	15	1/2 PT		1/2 PT	25	5		
Milk FF Chocolate	Dairy Mart	265	Mk			1/2 PT	185	1/2 PT	75	1/2 PT				5		



Site N	lame:	-	Modine PS		D	ate:10	1/14/XX
Meal	Break		Offer versus	Yes	4	Grades	2.42
Type	Lunch	নি	Serve	No		Participating	2-12

- Site name
- Date meal was served
- Meal type breakfast or lunch
- Do any grades participate in Offer versus Serve (OvS)? YES or NO
  - If YES, indicate the grades participating in Offer vs Serve
  - OvS is required for High School

A Menu or Food Item	B Recipe # or	C Total
Used and From	Product Brand and CN Label #	Quantity of All Food Prepared
Spaghetti & Meat	USDA Modine #12	475
Ground Beef (raw) 85/15	USDA Foods	55 lbs
Ground Pork (raw) 85/25		29 lbs
WW Spaghetti Noodles	Noodl-O's	30 lbs
Tomato Puree	USDA Foods	47.5 lbs
Carrots, shredded	Red Carrot Company	12 lbs
Broccoli Florets	USDA Foods	53 lbs
Salad Mix, Lettuce	Greens A Go Go	46 lbs
Mixed Fruit	Vendor Brand	20/#10 can
WG Bread Stick	Bakers Bread Company	600/ 1oz
Salad Bar***		
Milk 1% White	Dairy Mart	60
Milk FF Chocolate	Dairy Mart	265

Meal Contribution-Meat/Meat Alternate (Mt); 1

# A. MENU OR FOOD ITEMS USED

 List ALL food item served individually including extra foods or condiments

# B. Recipe, CN #, and Product Brand

# C. Total Quantity of Food Prepared

 We need this to ensure you served enough food for the meals planned

	D Meal Con- tribu- tion*	E Time and Temp I	F Time and Temp 2
		See Ter	np Log
Spaghetti & Meat	-		
Ground Beef (raw) 85/15	MT		
Ground Pork (raw) 85/25	MT		
WW Spaghetti Noodles	G		
Tomato Puree	ROV		1
Carrots, shredded	ROV		
Broccoli Florets	DGV		
Salad Mix, Lettuce	OV		
Mixed Fruit	F		
WG Bread Stick	WGR		
Salad Bar***	Х		
Milk 1% White	Mk		
Milk FF Chocolate	Mk		

#### D. MEAL CONTRIBUTION

- If item served is whole grain-rich write WGR
- •If the items in not whole grainrich write **G** for grain

#### E. & F. TIME AND TEMP

•Time & Temperatures may be kept on a different log. It is not required to be on this form, but it must be kept

<sup>\*</sup> Meal Contribution—Meat/Meat Alternate (Mt); Fruit (F); Vegetable—Dark Green (DGV), Red/Orange (ROV), Beans/Peas (LV), Starchy (SV), Other (OV; Grains (G); Whole Grains (WGR); Milk (MK); Extra Foods/Condiments (X) \*\* The planned serving size must be the same as the portion size served \*\*\* A salad bar production record is required when a salad bar is offered.

	Grade Grou Planned # R Meals for	G ip: K-8 eimbursable Students: 50	Grade Grou Planned # R Meals for	H p: 9-12 eimbursable Students: 75	PRE-K CACFP Meal Patterns  Planned # Reimbursabl Meals for Students: 25		
	Planned Serving Size**	Planned # Servings (Including Planned Seconds)	Planned Serving Size**	Planned # Servings (Including Planned Seconds)	Planned Serving Size**	Planned # Servings (Including Planned Seconds)	
Spaghetti & Meat	1 cup	250	1 cup	175	1 cup	25	
Ground Beef (raw) 85/15	0			2			
Ground Pork (raw) 85/25				8 3			
WW Spaghetti Noodles			2		85 7	2	
Tomato Puree		â		10 10 10 10 10 10 10 10 10 10 10 10 10 1			
Carrots, shredded		2					
Broccoli Florets	1/2 cup	175	1 cup	100	1/2 cup	25	
Salad Mix, Lettuce	1 cup	150	:		27	3	
Mixed Fruit	1/2 cup	200	1 cup	100	1/2 cup	25	
WG Bread Stick	1 each	250	2 each	150	1 each	25	
Salad Bar***	-	2	1/2 cup	125			
Milk 1% White	1/2 PT	15	1/2 PT	15	1/2 PT	25	
Milk FF Chocolate	1/2 PT	185	1/2 PT	75	7	arramatus*	

G. H. & I.

- GRADE
   GROUP
- PLANNED
   MEALS: Total
   # of kids to
   go through
   the line
- What is the PLANNED SERVING SIZE
- List the PLANNED # OF SERVING

# Serving Requirement

Fruit: If only 1 fruit is offered for grade group 9-12, 1 cup of fruit MUST be served unless the student requests a ½ cup serving

 1 cup of fruit MUST be offered & listed on the production records

Vegetable: If only 1 vegetable is offered, 1 cup of vegetable MUST be served to 9-12 and ¾ cup to K-8, unless the student requests a ½ cup serving

1 cup or ¾ cup vegetable, depending on the age group,
 MUST be offered & listed on the production records



J À La Carte, Adults, Contract Meals	K Leftovers/ Comments
25	30 servings leftover
<u> </u>	
\$	¥.
15	30 servings leftover
15	
20	20 servings leftover
25	
25	
5	
5	

# J. List the TOTAL NUMBER OF A LA CARTE, ADULTS, & CONTRACT MEALS

# K. List any LEFTOVERS OR COMMENTS

#### AFTER THE MEAL HAS BEEN SERVED

Page \_\_\_ of \_\_\_

Meals Served					
Grade	Actual Number Served				
Pre-K	23				
K-8	241				
9-12	168				
Adult Meals	21				
Contract Meals	0				

The ACTUALLY number of meals served for that meal type for that day



## **Production Record**

- This is a required form and must be used unless you have a form that has this information or more.
- All applicable columns must be filled out
- The numbers located in the Production Record are PROJECTED numbers
- After the meal is served, ACTUAL numbers of children, adults, and contract meals are listed in the top right-hand corner of the form (MEALS SERVED section)



### **GAME TIME!**

# WHAT IS WRONG WITH THIS PRODUCTION RECORD?



#### Traditional/Enhanced Food Production Record (Circle One)

Site Name:		_	Da	nte:
Meal Type: Breakfast O Lunch X	Offer versus Serve:	Yes No	•	Grades Participating:

Meals Served					
Grade	Actual Number Served				
	367				
Adult Meals	2				
Contract Meals	369				

(A) Menu or Food Item Used and Form	(B) Recipe#or Product Brand and CNLabel#	(C) Total Quantity of All Food Prepared	(D) Meal Contri- bution	(E) Time and Temp	(F) Time and Temp 2	Grade Group Plaamd I Roal/ for Shahall Planned Sening Sizes	)arsable Meels	Islik d Offen roc5Ddx PIIIDDed Serving SIz	planned# Servings (Indadin, Planned Semada	Grade Grou Hammi • Ihin rorShide Planned Sening SIz	nbanable b-##s	(J) A.1aearte, Adults, Contract Meals	(K) Leftovers/ Comments
Sub Sandwitch	26		mitonik	8:00 36	12:00 38	1sub	45						0
Choc/WhiteMilk	4	198/174	mk	10:00	12:00	8oz	198/174						51/148
Shepard's Pie		neta, aj é x	gbmtsv	10:00 200	12:00 187	4oz	216						72
Teriyaki Chicken			mtx	9:30 198	12:00 171	4oz	180						0
Rice		3/4bg20#	sv	9:15 187	12:00 185	4oz	180						33
carrots/Ranch	22	3bgs15#	rov	9:00 36	12:00 36	4oz	242						104
Orange	245	2boxs	f	8:00 rt	12:00 rt	1	237						70
Roll	379	25#flour	gb	10:00 nt	12:00 ft	1	328						14

"The planned serving size must be the same as the portion size served.

Meal Contril>ution-Meat/Meat Alternate (Mt), FruitNegetable (FV), Grains/Breads (GB), Milk (Mk), Extra Foods/Condiments (X)

#### Traditional/Enhanced Food Production Record (Circle One)

Site Name:		_				D	ate:	
Meal Type:	Breakfast Lunch	O X	Offer versus	Serve:	Yes No	•	Grades Participating: 90124-	

Meals Served						
Grade Actual Anno Se						
	367					
Adult Meals	2					
Contract Meals	369					

(A) Menu or Food Item Used and Form	(B) Recipe#or Product Brand and CNLabel#	(C) Total Quantity of All Food Prepared	(D) Meal Contri- bution	(E) Time and Temp	(F) Time and Temp 2	Grade Group Flaamd I Roal/ forShitall Pages of Sening	)arsable Meals 1:  Blanced# Servings	Italia (Unen rus/Ddi PIIIDDed Serving	Planned# Servings	Planned Sening	Planned# Senings	(J) A.laearte, Adults, Contract Meals	(K) Leftovers/ Comments
						Size	(Indudin: Named Sminds)	SIz	(Indadin, Planned Semadal	SIz	(Indudiag Piazzed Sftonds)		
Sub Sandwitch	26		mělmík	8:00 36	12:00 38	1sub	45						0
Choc/WhiteMilk	4	198/174	mk	10:00	12:00	8oz	198/174						51/148
Shepard's Pie		netacjacji # %	gbmtsv	10:00 200	12:00 187	4oz	216						72
Teriyaki Chicken			mtx	9:30 198	12:00 171	4oz	180						0
Rice		3/4bg20#	sv	:15 187	12:00 185	4oz	180						33
carrots/Ranch	22	3bgs15#	rov	9:00 36	12:00 36	4oz	242						104
Orange	245	2boxs	f	8:00 rt	12:00 rt	1	237						70
Roll	379	25#flour	gb	10:00	12:00	1	328						14
			9	nt	ft	•							

## DID YOU FIND...

- Old Production Record
- Each item served is not on its own line
- Missing Recipe or brand name information
- Not sure what the numbers means in column (b)
- Total quantity opened was not listed in column (c)

- What is ¾ bag20# for Rice
- What is the size of the orange box
- What type of flour was used
- Contract/Adult meals not listed in column (j)



# **INCOMPLETE RECORDS**

- All items MUST be on a separate line (subs & milk)
- If no recipe listed or the total quantity opened or served is listed, it cannot be determined if enough food was offered or served to students based on these records
- Records like this can result in an overclaim





# SALAD BAR PRODUCTION RECORD



## Salad Bar Production Record

- Must be used when a district has a salad bar
- Each day it must reflect the <u>EXACT</u> food items served on the salad bar
- If the salad bar is an extra, the items served do not count toward the weekly subgroups
- Calories, sodium, and fat served on the bar go into the nutrient analysis



Date:	10/1/YYYY	Planned Number of Students and Adults for Salad/Food Bar: 100
		Meal Contribution
		when the salad/food bar is planned as a menu item or extra offerings rather than a ritems will be counted in total meal contribution dietary specifications.
U V	egetable Component	EXTRA
F	ruit Component	EXTRA

(A) Food Item Prepared/What Form Recipe Number or Product Brand	(B) Time and Temp	(C) Meal Contribution and Serving Size	(D) Total Quantity of Food Prepared (lb or qty)	(E) Quantity of Food Left Over (Ib or qty)	(F) Quantity Used on the Salad/ Food Bar	(G) Comments
Romaine	10:30 AM 40°	X	10 lb	5 lb	5 lb	Use next day
Tomatoes	10:30 AM 40°	X	5 lb	0	5 lb	
Carrots, baby	10:30 AM 40°	X	3 lb	1 lb	2 lb	Use next day
Cucumber	10:30 AM 39°	X	5 lb	4 lb	1 lb	Discarded
Broccoli	10:30 AM 39°	Х	3 lb	0	3 lb	
Light Ranch	10:30 AM 39°	X	1/2 gal	1/4 gal	1/4 gal	Use next day
Italian Dressing	10:30 AM 39°	x	1/4 gal	1/8 gal	1/8 gal	Use next day
Pears, diced	10:30 AM 40°	X	1 #10 can	0	1 #10 can	
Strawberries	10:30 AM 40°	x	5 lb	4 1/2 lb	1/2 lb	Discarded
Meal Contribution: Fruit (F): V		Dark Cons	- (DCID R-1/	) (P.O.)	D B D	. (I) (III)



Date: 10/1/YYYY		Planned Number of Students and Adults for Salad/Food Bar:	100
		Meal Contribution	
	•	the salad/food bar is planned as a menu item or extra offerings rathe will be counted in total meal contribution dietary specifications.	r than a
☐ Vege	etable Component	EXTRA	

- Date: The date this salad bar was served
- Planned number of Students & Salad/Food Bar: The number projected will go through the salad/food bar

EXTRA

 Vegetable & Fruit Component: Mark the box if the fruit and/or vegetables on the salad/food bar is a part of the reimbursable meal. Then list the serving size required for them to take. IT MUST BE MONITORED

Fruit Component

(A) Food Item Prepared/What Form Recipe Number or Product Brand	(B) Time and Temp	(C) Meal Contribution and Serving Size
Romaine	10:30 AM 40*	X
Tomatoes	10:30 AM 40*	X
Carrots, baby	10:30 AM 40*	X
Cucumber	10:30 AM 39*	X
Broccoli	10:30 AM 39*	X
Light Ranch	10:30 AM 39*	X
Italian Dressing	10:30 AM 39*	X
Pears, diced	10:30 AM 40°	X
Strawberries ds	10:30 AM 40°	X

# A. List the FOOD ITEM PREPARED along with any recipe # or CN #, if applicable

#### **B. TIME AND TEMP**

C. MEAL CONTRIBUTION:
List how the item will
go toward the
reimbursable meal. If
the salad/food bar is
an *EXTRA*, place an *X* 

(D) Total Quantity of Food Prepared (lb or qty)	(E) Quantity of Food Left Over (lb or qty)	(F) Quantity Used on the Salad/ Food Bar	(G) Comments				
10 lb	5 lb	5 lb	Use next day				
5 lb	0	5 lb					
3 lb	1 lb	2 lb	Use next day				
5 lb	4 lb	1 lb	Discarded				
3 lb	0	3 lb					
1/2 gal	1/4 gal	1/4 gal	Use next day				
1/4 gal	1/8 gal	1/8 gal	Use next day				
1 #10 can	0	1 #10 can					
31b Product	on4Receptish	1/2 lb	Discarded				

- D. TOTAL QUANTITY: Total quantity put out on the bar
- E. QUANTITY LEFT OVER:
  The quantity left over (not used) that was put on the bar
- F. QUANTITY USED: Total quantity served
- G. COMMENTS: Any comments such as what happed to the leftovers

# PREPARED OR PRE-PACKAGED SALADS

If you are preparing salads in advanced and items are measured out, what do you do?

Create a recipe

OR

 Use a separate Production Record and list all items and serving sized for that salad

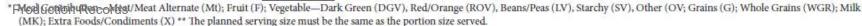
# PREPARED OR PRE-PACKAGED SALADS (Production Record)

EXAMPLE

Page \_\_\_ of \_\_\_

	Meals Served				
Grade	Actual Number Served				
Adult Meals					
Contract Meals					
	Adult Meals				

A Menu or Food Item Used and From	B Recipe # or Product Brand and CN Label #	C Total Quantity of All Food Prepared	D Meal Con- tribu- tion*	E Time and Temp I	F Time and Temp 2	Grade Grou Planned # R Meals for	G up: <u>K-8</u> leimbursable Students: 50	Grade Grou Planned # R Meals for	H p: 9-12 leimbursable Students: 75		I p: eimbursable Students:	CA Meal F Planned # R	E-K CFP Patterns eimbursable Students:	J À La Carte, Adults, Contract Meals	K Leftovers/ Comments
				See Ter	np Log	Planned Serving Size**	Planned # Servings (Including Planned Seconds)	Planned Serving Size**	Planned # Servings (Including Planned Seconds)	Planned Serving Size**	Planned # Servings (Including Planned Seconds)	Planned Serving Size**	Planned # Servings (Including Planned Seconds)		
Cobb Salad (pre-made)				2		1 each	75	1 each	75					30	20 salads leftover
Salad Mix, Lettuce	Greens Go Go	46 lbs	ov			2 cups		2 cups							
Carrots, shredded	Red Carrot Company	12 lbs	ROV			1 Tbsp		1 Tbsp							
Tomatoes, cherry			ROV -	X .		1/8 cup	i i	1/8 cup				· 5		ž.	
Ham	USDA Foods		MT	2 3		1 Tbsp		1 Tbsp							
Cheese, cheddar shredded	Cheese O Rama		MT			1 Tbsp		1 Tbsp						γ,	
Egg, hard boiled	Vendor Brand		MT	6 3 6 3		1 each		1 each				1/2 cup	25	15	30 servings leftover
Bacon Bits	Vendor Brand		Х			2 tsp		2 tsp						20	
Apple	USDA Foods		F			1 each	75	1 each	75	5		1/2 cup	25	20	20 servings leftover
WG Bread Stick	Bakers Bread Company	255/ 1oz	WGR	× 3		1 each	75	2 each	75	3		1 each	25	25	3
Dressing, ranch	Salad So Good	150/ 2oz pouch	Х			1 each	70	1 each	65			× -			9
Dressing, Italian	Salad So Good	30/ 2oz pouch	Х			1 each	5	1 each	10						-



<sup>\*\*\*</sup> A salad bar production record is required when a salad bar is offered.



## **Adult Salad Bars**

- Teacher/Adult only salad bars are not allowed
  - You can have 2 salad bars, one for adults and one with students, but it must have the same items on both
- If teachers would like their own salad bar, it cannot be paid for with child nutrition funds





# ADDITIONAL PRODUCTION RECORD INFORMATION



# Record Keeping

All forms *must* be maintained DAILY, by month, at each site food is prepared

## ALL RECORDS MUST BE KEPT ON SITE

#### RECORDS CANNOT GO HOME



# **Multiple Lines**

- If your site has multiple lines, each line must have its own Production Record
- Each line must offer all components including fruit and the weekly vegetable subroups



# Meal Services

- Each meal service MUST have its own Production Records
  - Breakfast
  - Lunch
  - Snack CACFP or ASSP
  - Supper CACFP

\*CACFP programs can be combined on one form, ONLY if using the CACFP Menu as Served form



# What if I participate in At-Risk?

- The district can use the school Production Record form for both School programs and CACFP programs
- The district CANNOT use the CACFP Menu as Served from for the School Lunch program
  - The CACFP Menu as Served form does not have the required columns needed for NSLP



# **Alternative Production Records**

- The Production Records are located in the Manual CM-64 & CM-68
- State Agency form has all the required items/columns per USDA
- •If your Production Record *does not* have all the same information as the one in the manual, it will need approval from your Program Specialist





# **OTHER INFORMATION**



# **USDA Standardized Recipes**



http://www.fns.usda.gov/tn/team-nutrition-recipes-and-cookbook-toolkit













https://theicn.org/cnrb/?utm\_source=website&utm\_medium=a-z resources&utm\_campaign=cnrb

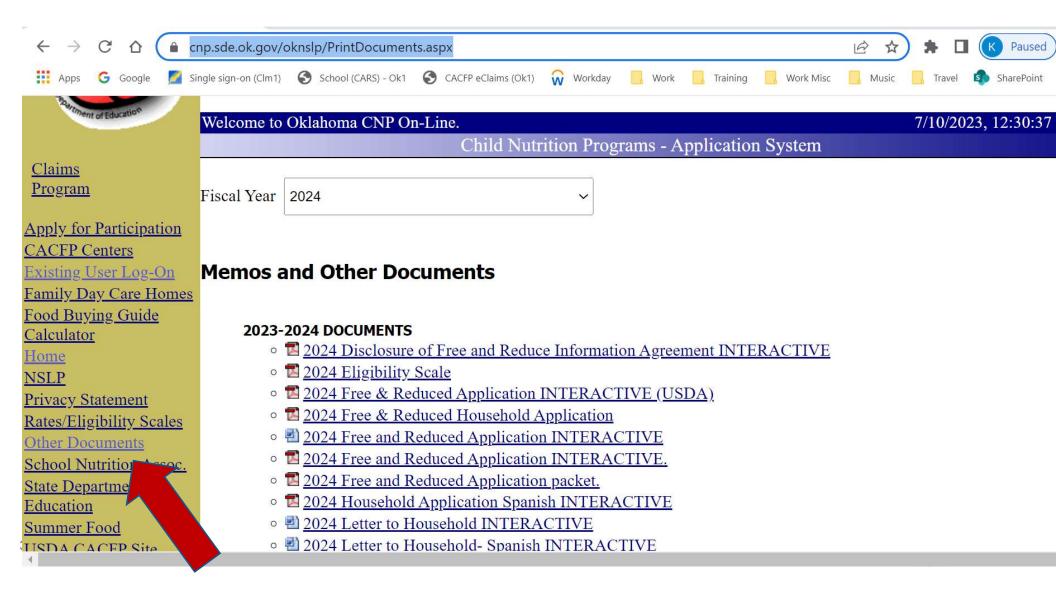


https://healthyschoolrecipes.c om/recipes/



### Other Documents in CARS

https://cnp.sde.ok.gov/oknslp/PrintDocuments.aspx



## Who Do You Call??

- Your Program Specialist:
  - Page C-3 in the Compliance Section
    - Includes email, cell phone, and counties in their territory
      - They conduct your Administrative Review (AR)
      - Contact for technical assistance
      - Questions regarding the Child Nutrition (CN)
         Manual, USDA guidance, and day-to-day CN activities
- □ Call State Office with questions 405-521-3327
  - Claims
  - Application & Agreement and (IUE/Duns)





#### **THANK YOU!**

OSDE, Child Nutrition Office number: 405-521-3327

Give us up to 1 week to email certificates

