

DAILY MEAL COUNT FORM

Site Name: _____

Meal Type (circle): B L SN SU

Address: _____

Telephone: _____

Supervisor's Name: _____

Delivery Time: _____

Date: _____

Meals received/prepared _____ + Meals available from previous day _____ = _____ (Total meals available) ❶

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 +										❷

Second meals served to children:

1	2	3	4	5	6	7	8	9	10	Total Second Meals +										❸
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Meals served to Program adults:

1	2	3	4	5	6	7	8	9	10	Total Program Adult Meals +										❹
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Meals served to non-Program adults:

1	2	3	4	5	6	7	8	9	10	Total non-Program Adult Meals +										❺
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TOTAL MEALS SERVED = **❻**

Total damaged/incomplete/other non-reimbursable meals + **❼**

Total leftover meals + **❽**

Total of items: _____ **❻** + **❼** + **❽** = **❾**
 (Item **❾** should be equal to item **❶**)

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
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By signing below, I certify that the above information is true and accurate:

Signature

Date

Attachment 19, Continued

CONTINUATION PAGE FOR DAILY MEAL COUNT FORM																			
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:																			
11	12	13	14	15	16	17	18	19	20										
Total Second Meals +																		③	
Meals served to Program adults:																			
11	12	13	14	15	16	17	18	19	20										
Total Program Adult Meals +																		④	
Meals served to non-Program adults:																			
11	12	13	14	15	16	17	18	19	20										
Total non-Program Adult Meals +																		⑤	
TOTAL MEALS SERVED =																		⑥	
Total damaged/incomplete/other non-reimbursable meals +																		⑦	
Total leftover meals +																		⑧	
Total of items: _____																		⑥ + ⑦ + ⑧ = ⑨	
(Item ⑨ should be equal to item ① on the front side of the page)																			
Number of additional children requesting a meal after all available meals were served:																			
16	17	18	19	20	21	22	23	24	25	26	27	28	29	30					

Attachment 19, Continued

Instructions for Meal Count Form – Daily

Each site must take a point-of-service meal count every day. This form may be used for the daily meal count.

1. Line 1 equals the total meals available. That number 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, 18 and under, paid or unpaid, who are helping out at the site. (If more than 150 children are served at the site, use the optional second page. For sites needing the second page, we suggest printing this form front to back.)
3. Line 3 equals the total number of second meals served to children. (Remember, reimbursable meals are limited to no more than 2 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 operation of the food service. This includes all adults who prepare meals, serve meals, clean up, or supervise the children. This does not include teenagers, 18 and under, who may perform these tasks at the site. Meals for children 18 and under are fully reimbursable, and you would count these meals 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. Non-Program adults include any sponsor administrative staff, such as adults, 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 1 – 5.
7. Line 7 equals the total number of meals that are unusable because they are damaged, incomplete, or otherwise non-reimbursable.
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. If you run out of meals, use the line at the bottom of the form 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 the meal count form.