

RED FLAGS

Red Flags are indicators of potential serious deficiencies and may require follow up visit or more serious actions.

1. Food observed at visit did not match the foods on the claim
2. Children observed at visit did not match the ones on the claim
3. Children at visit not enrolled on the food program
4. No children present at visit
5. Children not present at visit, but claimed on menu
6. Meal not served on visit day but served every other day
7. Weekend meal not served on visit day but is served on all other weekends
8. The in/out on the attendance do not match meals claimed on menu
9. Not all children present at visit are recorded on attendance
10. Attendance recorded in advance
11. Meal count recorded in advance
12. Attendance in/out time show number of children present is over capacity
13. Shift of children not done correctly-over lap causes over capacity at times
14. Over capacity at visit
15. Provider not home at visit but meals and or children claimed on attendance at 2 visits
16. Meal observed doesn't meet USDA requirements
17. Non USDA food served at visit
18. Not home for a schedule visit – not cancelled
19. Significant difference in what provider claimed and parent verification response
20. Children claimed no longer on the program
21. Meals claimed for children for time/day not enrolled
22. Non-existent children claimed
23. Incomplete records at visit (menus, attendance, meal count)
24. Substitute did not have access to paper work
25. Did not notify monitor of address change
26. Claim is block-same number claimed consistently
27. No variation in attendance except at visits
28. Provider does not notify sponsor in advance when not at home during meal times
29. Parent verification forms returned with no forwarding address
30. Sponsor unable to contact parents to verify claims
31. Child claimed for same meals/days at 2 different homes (duplicate claims)
32. Does not have child enrollment information current – i.e. address