



- 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

**FOLLOW ADDITIONAL INSTRUCTIONS FOR THIS LOG**  
 \*Use the [Required Home Visit Findings, Disallowances, & Follow-Up Instructions](#) if foods on-hand do not meet crediting criteria and if not on-hand for menu items.

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						
<b>List WGR Items on Menu</b> List WGR cereals in section below			<b>List kinds &amp; brands of grains On-hand</b>	WGR <input checked="" type="checkbox"/>	<b>List WGR Items on Menu</b> List WGR cereals in section below			<b>List NEW kinds &amp; brands of grains On-hand</b>	WGR <input checked="" type="checkbox"/>	<b>List WGR Items on Menu</b> List WGR cereals in section below			<b>List NEW brands &amp; kinds of grains on-hand</b>	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						
	Y	N			Y	N				Y	N						
<b>List Cereals on Menu</b> (Sugar Limit = ≤6 g sugar/dry oz.) <input type="checkbox"/> Not on menu			<b>List cereal kinds &amp; brands On-hand</b>	≤Sugar Limit <input checked="" type="checkbox"/>	WGR <input checked="" type="checkbox"/>	<b>List Cereals on Menu</b> (Sugar Limit = ≤6 g sugar/dry oz.) <input type="checkbox"/> Not on menu			<b>List NEW cereal kinds &amp; brands On-hand</b>	≤Sugar Limit <input checked="" type="checkbox"/>	WGR <input checked="" type="checkbox"/>	<b>List Cereals on Menu</b> (Sugar Limit = ≤6 g sugar/dry oz.) <input type="checkbox"/> Not on menu			<b>List NEW cereal kinds &amp; brands On-hand</b>	≤Sugar Limit <input checked="" type="checkbox"/>	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			
<b>List Store-Bought Combo Items/Processed meats</b> <input type="checkbox"/> Not on menu			<b>List kinds &amp; brands of foods On-hand</b>	CN / PFS <input checked="" type="checkbox"/>	<b>List Store-Bought Combo Items / Processed meats</b> <input type="checkbox"/> Not on menu			<b>List NEW kinds &amp; brands of foods On-hand</b>	CN / PFS <input checked="" type="checkbox"/>	<b>List Store-Bought Combo Items / Processed meats</b> <input type="checkbox"/> Not on menu			<b>List NEW brands &amp; kinds of foods On-hand</b>	CN / PFS <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					
<b>Yogurt (dairy and/or soy)</b> Sugar Limit = ≤23 g sugar/6 oz.			<b>List kinds &amp; brands of yogurt On-hand</b>	≤Limit <input checked="" type="checkbox"/>	<b>Yogurt (dairy and/or soy)</b> Sugar Limit = ≤23 g sugar/6 oz.			<b>List NEW kinds &amp; brands of yogurt On-hand</b>	≤Limit <input checked="" type="checkbox"/>	<b>Yogurt (dairy and/or soy)</b> Sugar Limit = ≤23 g sugar/6 oz.			<b>List NEW brands &amp; kinds On-hand</b>	≤Limit <input checked="" type="checkbox"/>			
<b>Menu Review</b> <input type="checkbox"/> Not on menu	Y	N				Y	N				Y	N					
<b>Cheese</b> (Cannot be cheese product; sauce must have CN)			<b>List kinds &amp; brands of cheese On-hand</b>	Cred <input checked="" type="checkbox"/>	<b>Cheese</b> (Cannot be cheese product; sauce must have CN)			<b>List NEW kinds &amp; brands On-hand</b>	Cred <input checked="" type="checkbox"/>	<b>Cheese</b> (Cannot be cheese product; sauce must have CN)			<b>List NEW kinds &amp; brands On-hand</b>	Cred <input checked="" type="checkbox"/>			
<b>Menu Review</b> <input type="checkbox"/> Not on menu	Y	N				Y	N				Y	N					
<b>Tofu</b> (5 gr. protein/2.2 oz.)			<b>List kinds &amp; brands of tofu On-hand</b>	Cred <input checked="" type="checkbox"/>	<b>Tofu</b> (5 gr. protein/2.2 oz.)			<b>List NEW kinds &amp; brands On-hand</b>	Cred <input checked="" type="checkbox"/>	<b>Tofu</b> (5 gr. protein/2.2 oz.)			<b>List NEW kinds &amp; brands On-hand</b>	Cred <input checked="" type="checkbox"/>			
<b>Menu Review</b> <input type="checkbox"/> Not on menu	Y	N				Y	N				Y	N					

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