

## THE HEALTHY EATING IN SCHOOLS EVIDENCE GUIDE AND TOOLKIT

# A GUIDE TO DEMONSTRATE COMPLIANCE WITH THE HEALTHY EATING IN SCHOOLS (NUTRITIONAL STANDARDS AND REQUIREMENTS) (WALES) REGULATIONS 2013

The purpose of this guide is to assist school meal providers, head teachers, governors and other partners who have an interest in school food and drink, to understand and collect evidence to demonstrate compliance with the Healthy Eating in Schools (Wales) Regulations 2013.

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#### 1. Introduction

This guide has been developed by the WLGA to assist school meal providers (SMP) to collect evidence which will help them demonstrate compliance with The Healthy Eating in Schools (Nutritional Standards and Requirements) (Wales) Regulations 2013. It provides details of the types of evidence that can be used to demonstrate compliance to the nutrient and food standards. However, SMP may wish to gather other information and/or further evidence than described here.

The Healthy Eating in Schools Regulations 2013 came into force on 2 September 2013 in all maintained school settings. This includes all local authority maintained nursery, primary, middle, secondary and special schools and pupil referral units. The Regulations have been given a statutory basis under Section 4 of the Healthy Eating in Schools (Wales) Measure 2009.

The Regulations require all food and drink provided throughout the whole school day in all maintained schools to meet the statutory standards.

Full details of the Healthy Eating in Schools Regulations are available in the Statutory Guidance.

### This guide includes:

- Information on:
- Demonstrating compliance with the regulations
- Responsibilities for complying with the regulations
- Types of evidence to demonstrate compliance
- Using the evidence
- The Healthy Eating in Schools Evidence Toolkit

A resource to help SMP collect evidence to demonstrate meeting the Healthy Eating in Schools Regulations 2013.

- The Healthy Eating in Schools Evidence Toolkit consists of:
- Part 1. Information table
- Part 2. Evidence checklist
- Part 3. Food categories form for school breakfast
- Part 4. Food standards form for food served at lunch
- Part 5. Food standards form for food served outside breakfast and lunch
- Part 6. Nutrient standards list

### 2. Demonstrating compliance with the regulations

SMP will need to show how they meet the Healthy Eating in Schools Regulations 2013. This will require them to provide information to evidence meeting the:

### 1. Nutrient standards for lunch time (excl. nursery schools)

## 2. Food based standards across the whole school day;

- Breakfast provision
- Break times
- Lunch times
- After school clubs
- Additional serving outlets: vending machines, 6<sup>th</sup> form cafes, tuck shops etc

#### 3. Drinks based standards

## Including:

• Free access to drinking water (requirement under Section 5 of the Healthy Eating in Schools (Wales) Measure 2009)

See section 4 for information on the types of evidence that can be collected to demonstrate compliance. See section 6 for information about the Healthy Eating in Schools Evidence Toolkit – a resource to help you evidence compliance with the regulations.

#### 3. Responsibilities for complying with the regulations

#### School breakfast

School breakfast can be an additional food service provided to pupils to ensure a healthy start to the school day. However, there is no legal obligation to provide school breakfasts.

Free school breakfast can be available in all local authority maintained primary schools. If a school governing body requests free breakfast provision this must be provided by the local authority. The local authority can decide to depart from this provision; however they must have clear and justifiable reasons for doing so. Please see the Free Breakfast in Primary Schools (FBIPS) statutory guidance for more information.

Schools may decide to set up an independent breakfast club. All breakfast provision, regardless if it's a free school breakfast or paid breakfast, it must comply with the breakfast food categories in the Healthy Eating in Schools Regulations<sup>2</sup>. This includes breakfast provided in nursery, primary, secondary, special schools or pupil referral units. Responsibility lies with the breakfast provider to ensure compliance with the regulations.

#### School lunch

The responsibility for the provision of a paid school meals service or a free school meals service to eligible pupils and deciding the form of school meals lies with the local authority or school governing body where the function has been delegated.

Where a school has a delegated budget for meals, the school governing body takes on the same responsibility as the local authority in connection with their provision. Schools with delegated budgets are free to buy back into local authority catering services if the local authority agrees.

<sup>&</sup>lt;sup>1</sup> http://www.legislation.gov.uk/anaw/2013/1/section/88/enacted http://www.legislation.gov.uk/wsi/2013/1984/contents/made

Through the school meal contract, responsibility for day to day provision may be discharged to the service provider (e.g. a private catering company). However, the responsibility for the provision of school meals still remains with the local authority or with the school governing body where the function has been delegated. Therefore, roles and responsibilities for providing evidence of compliance will vary depending upon the nature of the catering service.

### Food provision by the local authority

Where catering is provided by a local authority, the local authority should carry out the necessary menu planning and nutrient analysis. The local authority should compile and provide evidence to demonstrate meeting the nutrient and food standards.

### Food provision by the school

Where the budget has been delegated to the school and the food is provided by the school, the school governors are responsible for ensuring the food meets the food and nutrient standards. The school should carry out the necessary menu planning and nutrient analysis and compile the evidence for meeting the nutrient and food standards.

#### Food provision by private catering contractors

Where a local authority or an individual school contracts the service to private contract caterers, the contract should state that all food provision must comply with the Healthy Eating in Schools Regulations 2013. The catering company should compile and provide evidence to demonstrate meeting the nutrient and food standards. It is the local authority or school's responsibility to ensure the contract caterer is complying with the nutrient and food standards.

#### Food served outside lunchtime provision

Where there is a mixed provision for food, e.g. lunch is provided by the local authority but the school run a tuck shop or an after school club, the provider of the food is responsible for ensuring the food served at these times meets the food and nutrient standards. Therefore, where the local authority has made arrangements for food provision (e.g. lunch time provision), the local authority is responsible for ensuring the standards are met at that time. If the school has also made arrangements for food

provision (e.g. tuck shops, after school clubs) the school governors are responsible for ensuring the standards are met at those times.

In these cases, it is very important that there is good communication between the different providers to ensure that all the standards are met throughout the whole school day.

## In summary:

Those that make the arrangements for food provision in schools (school governors and/or local authority) are responsible for ensuring the food meets the standards and are also responsible for providing evidence to show that provision meets the standards.

### 4. Types of evidence to demonstrate compliance

SMP are legally obliged to comply with the Healthy Eating in Schools Regulations 2013 under the Healthy Eating in Schools Measure 2009.

Collecting evidence to demonstrate compliance should be undertaken to *satisfy* providers that their provision meets the standards since it is the providers' responsibility to ensure the regulations are met.

- Each weekly lunch menu must be nutritionally analysed and assessed against the nutrient and food standards. Food served out side lunch must meet the food and drink standards.
- The evidence should be available any time before a new menu cycle is introduced, but should be available no later than 6 weeks after the menu cycle has been introduced.
- Consideration should be given when introducing new recipes or products within an already nutritionally analysed and food standard assessed menu. It is understood that new products introduced during a menu cycle should be included in the menu cycle analysis.

#### 4.1. Evidence to demonstrate meeting the nutrient standards

The food served at lunch for primary, secondary, middle, special schools and pupil referral units must be nutritionally analysed to demonstrate that provision meets the 14 nutrient standards. The most straightforward way to do this is to use a nutritional analysis software program.

All food and drink on offer from all outlets at lunch time must be included in the nutritional analysis. If lunch time food is served at break times e.g. baguettes or cakes & biscuits in secondary schools, these must be included in the nutritional analysis calculations. The appropriate method for nutritional analysis, primary school analysis (PSA) or secondary schools analysis (SSA), should be carried out depending on whether the lunch menu is set meals only or cafeteria style. The Nutritional Analysis Guide<sup>3</sup> gives clear instructions on how to carry out each of these methods.

Nutritional analysis should be carried out for the menu based on 5 consecutive days i.e. one week at a time. For menu provision based on 3 or 4 weekly cycles, SMP will need to provide the relevant number of nutritional analysis graphs, tables, recipe books (where requested) and SSA data collection sheets.

SMP can provide the documents listed in Table 1. as evidence of meeting the nutrient based standards for lunch time provision.

<sup>&</sup>lt;sup>3</sup> Nutritional Analysis Guide

SMP can provide the following evidence to demonstrate meeting the regulations.

#### Table 1. Evidence to demonstrate compliance with the nutrient standards

#### 1. A copy of the current weekly lunch menu(s)

#### The weekly menu should;

State the period which the menu cycle runs e.g. Autumn/Winter List all the food and drink on offer for lunch time provision that will be nutritionally analysed.

Detail the provision mix i.e. number of total lunches served/planned along with the number of portions of each item. This is be based on numbers or percentages

It is important that where one analysis is carried out for a group of schools, that the menu and provision is similar for those schools.

## 2. Graph/Table of nutritional analysis results of weekly menu(s)

## The nutritional analysis results must;

Be based on foods served for lunch time provision over 5 consecutive days. State the standards that the menu is analysed against e.g. secondary or primary.

Show the nutrient content of an average school lunch provided as a bar chart or graph

Show in numerical form the nutrient content of an average school lunch against each of the 14 nutrient standards.

## 3. Recipe book (if requested)

It is recommended that standard recipes and product specifications are available if requested

## 4. Data collection sheet(s) for secondary school analysis (SSA)

The data collection sheet(s) should be completed for SSA. It should show: The lunch time provision categorised into main items and in the food categories A - E

The number of each food item analysed

The population figure

**N.B** The evidence can be based on planned or operational figures. In practice the planned numbers should be representative of the actual operational figures.

### 4.2. Evidence to demonstrate meeting the food and drink standards

There are 10 food standards for food served for lunch time provision in primary, secondary, middle, special schools and pupil referral units. There are 4 food standards for lunch in maintained nursery schools. There are additional food and drink standards which must be applied to all food and drink served across the whole school day.

The whole school day includes food served at:

- Breakfast
- Break times
- Lunch times
- After school clubs
- Additional serving outlets: vending machines, 6<sup>th</sup> form cafes, tuck shops etc

Some nutritional analysis software programmes can include some or all food standards, which means results from nutritional analysis will show whether the menu is or isn't meeting some of the food standards.

If the nutritional analysis software doesn't show results for food standards, compliance with the food standards will have to be calculated manually.

The Healthy Eating in Schools Evidence Toolkit (Annex 1/2/3) can be completed to evidence meeting the food and drink standards.

### 5. Using the evidence

The evidence can be used in a number of ways:

- The evidence can be used for Section 11 of the Welsh Network of Healthy School Scheme (WNHSS) National Quality Award
- The evidence can be used for Estyn inspections to demonstrate compliance with the Healthy Eating in School Regulations.
- Schools may wish to link food provision to the school curriculum to show how consistent messages about health and well being taught in the curriculum are part of the whole school approach to encourage pupils to make healthier choices at lunch times
- Accurate results showing how the provision meets the standards can be used as an effective marketing tool for SMP to parents, governors, schools, pupils, the wider community and other stakeholders. For example; details of the compliant provision can be used on the school website, school profile, at school events, in local papers and at parents evenings, to promote the school meals service
- When working with local partners e.g. local health boards, dietitians and healthy schools coordinators
- Evidence from private catering companies can be used by local authorities and /or schools to demonstrate that all the requirements relating to the contract have been met.

#### 6. The Healthy Eating in Schools Evidence Toolkit

The Healthy Eating in Schools Evidence Tool Kit is a resource to help SMP demonstrate compliance with the Healthy Eating in Schools Regulations 2013.

The Healthy Eating in Schools Evidence Toolkit consists of 5 parts.

- Part 1. Information table
- Part 2. Evidence checklist
- Part 3. Food categories for school breakfast
- Part 4. Food standards form for food served at lunch time
- Part 5. Food standards form for food served outside breakfast and lunch
- Part 6. Nutrient standards list

If there is mixed food provision in a school e.g. local authority provide school lunch and mid morning break and school provide tuck shop, both the local authority and the school should ideally complete the (same or separate) food standards form (Part 5) to evidence that food provided throughout the whole school day meets the standards.

Separate Healthy Eating in Schools Evidence Toolkits are available for each school setting:

Annex 1. Healthy Eating in Schools Evidence Toolkit for Primary Schools

Annex 2. Healthy Eating in Schools Evidence Toolkit for Secondary Schools

Annex 3. Healthy Eating in Schools Evidence Toolkit for Maintained Nursery Schools

Please complete the correct toolkit for each school setting. See Annex 4, a completed example toolkit.

When the menu complies with the regulations, the evidence toolkit can be completed by the SMP. The SMP should retain the evidence toolkit as evidence of meeting the regulations.

## 7. Resources and supporting documents

- Free Breakfast in Primary Schools (FBIPS) Statutory Guidance
- The Healthy Eating in Maintained Schools Statutory Guidance
- Nutritional Analysis Guide

## 7.1. Definitions Table

Term	Definition
Food	Refers to food and drink served in any outlet within the school premises regardless of the service provider. This includes food and drink served in vending machines, tuck shops and pupil run cafes that serve food to pupils, 6 <sup>th</sup> form cafes
	etc.
Nutritional standards	The nutritional standards include the nutrient and food and drink standards
Nutritional analysis software	A computer program that calculates the nutritional content of a school lunch
School meal providers (SMP)	Used to describe all those that provide food and drinks in schools e.g. local authority catering, private catering contractors, school "in-house" catering etc.
Whole school day	Whole school day refers to food served at break times, lunch times, and after school clubs



## Annex 1

## THE HEALTHY EATING IN SCHOOLS EVIDENCE TOOLKIT

Toolkit for <u>primary school</u> meal providers to use to demonstrate compliance with the Healthy Eating in Schools Regulations

This toolkit will help you compile a set of evidence to demonstrate compliance with the nutrient and food standards in the Healthy Eating in Schools Regulations.

Complete parts 1-5 of this toolkit and provide evidence for part 6 to demonstrate compliance with the nutrient and food standards for food provided in primary schools.

**N.B:** One evidence form can be completed for a number of primary schools if the food provision is the same throughout the schools.

## PART 1. INFORMATION

Name of schools/authority	
Details of lunch provider	
Name of person responsible for providing evidence	
Period of menu cycle	
Number of weekly cycles in the menu	
Menu cycle titles	
Date	

## PART 2. EVIDENCE CHECKLIST

	Available	Available	Available	Available
	Yes/No	Yes/No	Yes/No	Yes/No
Nutrient standards evidence	Week 1	Week 2	Week 3	Week 4
1) Weekly lunch menu				
2) Graph/Table of nutritional analysis				
results				
3) Recipe book				
(available if requested)				
Food standards evidence				
1) Completed Part 3. Food categories				
for school breakfast				
2) Completed Part 4. Food standards for				
primary school lunch				
3) Completed Part 5. Food standards for				
food served outside breakfast and lunch				

## PART 3. FOOD CATEGORIES FOR SCHOOL BREAKFAST

Is school breakfast provided?	Yes / No			
If yes, are only foods from the breakfast	Yes / No			
food categories provided?				
Breakfast food categories				
Milk based drinks or yoghurts				
Cereal – no coated or flavoured with sugar/chocolate/cocoa powder				
Fruit and vegetables				
Bread and toppings				

## PART 4. FOOD STANDARDS FOR PRIMARY SCHOOL LUNCH

FOOD STANDARDS	WEEK 1	WEEK 2	WEEK 3	WEEK 4
Indicate by Yes or No if each of the food standards below are met.	Standard met? Yes/No	Standar d met? Yes/No	Standard met? Yes/No	Standard met? Yes/No
<u>Vegetables</u>				
At least one portion of vegetable/salad must be				
provided each day Fruit				
At least one portion of fruit/fruit salad/fruit juice				
must be provided each day				
A fruit based dessert must be provided at least				
twice per week				
Fish				
A portion of fish must be provided at least once				
each week				
Oily fish must be provided at least twice during				
any four week period				
Potato and potato product				
Potato or potato product cooked in fat/oil must				
not be provided more than twice each week				
Deep fried or flash fried food				
Food including prepared, coated, battered and				
breaded food products, deep-fried or flash fried				
must not be provided more than twice per week				
Meat				
Meat cuts must be provided on at least two days each week				
Meat products				
No more than two meat products are to be				
provided each week				
Confectionary and savoury snacks				
Not permitted				
Salt and condiments				
No salt must be available to pupils to add to food				
after the cooking process is complete				
Any condiment made available must not exceed				
10ml				
<u>Drinks</u>				
Water must be available free of charge to all				
pupils				
Drinks provided must meet the drinks standard				
(plain water, plain milk, fruit juice/vegetable juice,				
50% fruit juice/water combination, plain				
soya/rice/oat drinks)				

## PART 5. FOOD STANDARDS FOR FOOD SERVED OUTSIDE BREAKFAST AND LUNCH

PLEASE INDICATE WHICH OF THESE APPLY TO YOUR PROVISION IN PRIMARY SCHOOLS	YES OR NO
Tuck shop	TEO OK NO
Mid-morning break	
After school club	
Vending machines	
Other	
If other, please state the outlet	
in outer, produce the outer	
ARE THE FOOD STANDARDS FOR FOOD PROVIDED OUTSIDE BREAKFAST AND LUNCH MET?	STANDARD MET? YES/NO
Fruit and/or vegetables	
Must be available at all food outlets where food is served	
Table salt and condiments	
Salt is not permitted at tables or service counters.	
Condiments must be dispensed in no more that 10ml portions	
Savoury snacks	
Not permitted	
<u>Confectionery</u>	
Not permitted	
Cakes and biscuits	
Not permitted	
<u>Drinks</u>	
Free fresh drinking water must be available at all times	
Must meet the drinks standards (plain water, plain milk, fruit	
juice/vegetable juice, 50% fruit juice/water combination, plain	
soya/rice/oat drinks)**	
Potatoes and potato products cooked in fats/oils*	
Must not be served more than twice per week across the school day	
Deep fried or flash fried products*	
Must not be served more than twice per week across the school day	
Meat products*	
Must not be served more than twice per week across the school day	

<sup>\*</sup>Standards for meat products, potatoes and potato products cooked in fats/oils and deep-fried/flash fried foods apply across the school day (including lunchtime) so compliance should be assessed across all outlets operating in the school

<sup>\*\*</sup> Annex 5. Drink standards checklist

## PART 6. NUTRIENT STANDARDS

#### ATTACH OR INSERT NUTRIENT STANDARDS EVIDENCE

## Evidence required

- Menu
- Graph/Table of weekly menus nutritional analysis results
- Recipe book (if requested)

#### Evidence format:

- Nutritional analysis software programs allow users to save results in
   Pdf form, as part of word and/or as part of excel
- Any of these formats are acceptable as evidence
- Results e.g. graphs, tables and menus are easier to read if they are A4 in size, see annex 4 for examples



## Annex 2

## THE HEALTHY EATING IN SCHOOLS EVIDENCE TOOLKIT

Toolkit for <u>secondary school</u> meal providers to use to demonstrate compliance with the Healthy Eating in Schools Regulations

This toolkit will help you compile a set of evidence to demonstrate compliance with the nutrient and food based standards in the Healthy Eating in Schools Regulations.

Complete parts 1 - 4 of this toolkit and provide evidence for part 5 to demonstrate compliance with the nutrient and food standards for secondary schools.

**N.B:** One evidence form can be completed for a number of secondary schools if the food provision is the same throughout the schools.

## PART 1 – INFORMATION

Name of schools/authority	
Details of lunch provider	
Name of person responsible for providing evidence	
Period of menu cycle	
Number of weekly cycles in the menu	
Menu cycle titles	
Date	

## PART 2 – EVIDENCE CHECKLIST

	Available Yes/No	Available Yes/No	Available Yes/No	Available Yes/No
Nutrient standards evidence	Week 1	Week 2	Week 3	Week 4
1) Weekly lunch menu				
Graph/Table of nutritional analysis results				
3) SSA data collection				
4) Recipe book (available if requested)  Food standards evidence				
Completed Part 3. Food categories for school breakfast				
2) Completed Part 4. Food standards for secondary school lunch				
3) Completed Part 5. Food standards for food served outside breakfast and lunch				

## PART 3. FOOD CATEGORIES FOR SCHOOL BREAKFAST

Is school breakfast provided?	Yes / No			
If yes, are only foods from the breakfast	Yes / No			
food categories provided?				
Breakfast food categories				
Milk based drinks or yoghurts				
Cereal – no coated or flavoured with sugar/chocolate/cocoa powder				
Fruit and vegetables				
Bread and toppings				

## PART 4. FOOD STANDARDS FOR SECONDARY SCHOOL LUNCH

?	WEEK 1	WEEK 2	WEEK 3	WEEK 4
Indicate by Yes or No if each of the food standards below are met.	Standard met? Yes/No	Standard met? Yes/No	Standard met? Yes/No	Standard met? Yes/No
<u>Vegetables</u>				
At least two portion of vegetable/salad must be				
provided each day				
<u>Fruit</u>				
At least one portion of fruit/fruit salad/fruit juice				
must be provided each day				
A fruit based dessert must be provided at least				
twice per week				
Fish				
A portion of fish must be provided at least twice each week				
Oily fish must be provided at least twice during any four week period				
Potato and potato product				
Potato or potato product cooked in fat/oil must				
not be provided more than twice each week				
Each day that potatoes cooked in fat/oils are				
available an alternative starchy food not cooked				
in fat/oil must be provided.				
Deep fried or flash fried food				
Food including prepared, coated, battered and				
breaded food products, deep-fried or flash fried				
must not be provided more than twice per week				
Meat				
Meat cuts must be provided on at least three				
days each week				
Meat products				
No more than two meat products are to be				
provided each week				
Confectionary and savoury snacks Not permitted				
Salt and condiments				
No salt must be available to pupils to add to food				
after the cooking process is complete				
Any condiment made available must not exceed				
10ml				
<u>Drinks</u>				
Water must be available free of charge to all				
pupils				
Drinks provided must meet the drinks standard				

## PART 5. FOOD STANDARDS FOR FOOD SERVED OUTSIDE BREAKFAST AND LUNCH.

PLEASE INDICATE WHICH OF THESE APPLY TO YOUR PROVISION IN SECONDARY SCHOOLS	YES OR NO
Tuck shop/mid-morning break	
After school club	
Vending machines	
ARE THE FOOD STANDARDS FOR FOOD PROVIDED OUTSIDE BREAKFAST AND LUNCH MET?	STANDARD MET? YES/NO
Fruit and/or Vegetables	
Must be available at all food outlets where food is served	
<u>Table salt and condiments</u>	
Salt is not permitted at tables or service counters.	
Condiments must be dispensed in no more that 10ml portions	
Savoury snacks	
Not permitted	
Confectionery	
Not permitted	
Cakes and biscuits	
Product may only be provided if it does not contain any confectionery and is included in the nutritional analysis.	
Drinks	
Free fresh drinking water must be available at all times	
Must meet the drinks standards**	
Potatoes and potato products cooked in fats/oils*	
Must not be served more than twice per week across the school day	
Deep fried or flash fried products*	
Must not be served more than twice per week across the school day	
Meat products*	
Must not be served more than twice per week across the school day	

<sup>\*</sup>Standards for meat products, potatoes and potato products cooked in fats/oils and deep-fried/flash fried foods apply across the school day (including lunchtime) so compliance should be assessed across all outlets operating in the school

<sup>\*\*</sup> Annex 5. Drink standards checklist

## PART 6. NUTRIENT STANDARDS

#### ATTACH OR INSERT NUTRIENT STANDARDS EVIDENCE

#### Evidence required

- Menu
- Graph/Table of weekly menus nutritional analysis results
- Recipe book (if requested)
- SSA data collection

#### Evidence format:

- Nutritional analysis software programs allow users to save results in
   Pdf form, as part of word and/or as part of excel
- Any of these formats are acceptable as evidence
- Results e.g. graphs, tables and menus are easier to read if they are A4 in size, see annex 2 for examples



## Annex 3

## THE HEALTHY EATING IN SCHOOLS EVIDENCE TOOLKIT

Toolkit for <u>maintain nursery school</u> meal providers to use to demonstrate compliance with the Healthy Eating in Schools Regulations

This toolkit will help you compile a set of evidence to demonstrate compliance with the food based standards.

Complete parts 1-4 to demonstrate compliance with the food standards for nursery schools.

**N.B:** One evidence form can be completed for a number of nursery schools if the food provision is the same throughout the schools.

## PART 1. INFORMATION

Name of schools/authority	
Details of lunch provider	
Name of person responsible for providing evidence	
Period of menu cycle	
Date	

## PART 2. EVIDENCE CHECKLIST

	Available Yes/No	Available Yes/No	Available Yes/No	Available Yes/No
Food standards evidence	Week 1	Week 2	Week 3	Week 4
1) Completed food standard form for				
food served at lunch in nursery schools				
2) Completed food standard form for				
food served outside of lunch in nursery				
schools				

## PART 3. FOOD CATEGORIES FOR SCHOOL BREAKFAST

Is school breakfast provided?	Yes / No			
If yes, are only foods from the breakfast	Yes / No			
food category provided?				
Breakfast food categories				
Milk based drinks or yoghurts				
Cereal – no coated or flavoured with sugar/chocolate/cocoa powder				
Fruit and vegetables				
Bread and toppings				

## PART 4. FOOD STANDARDS FOR MAINTEANED NURSERY SCHOOL LUNCH

Nursery school lunches must provide the foods listed in the food category						
Are the foods in the food	Yes / No	Yes / No	Yes / No	Yes / No		
category provided for						
nursery school lunch?						
Food category	WEEK 1	WEEK 2	WEEK 3	WEEK 4		
Fruit and vegetables						
Meat, fish and other non						
dairy sources of protein						
Starchy foods						
Dairy foods and milk						

## PART 5. FOOD STANDARDS FOR FOOD SERVED OUTSIDE BREAKFAST AND LUNCH

PLEASE INDICATE WHICH OF THESE APPLY TO YOUR PROVISION IN NURSERY SCHOOLS	YES OR NO
Mid-morning break	
After school club	
ARE THE FOOD STANDARDS FOR FOOD PROVIDED OUTSIDE BREAKFAST AND LUNCH MET?	STANDARD MET? YES/NO
Fruit and/or Vegetables	
Must be available at all food outlets where food is served	
Table salt and condiments	
Salt is not permitted at tables or service counters.	
Condiments must be dispensed in no more that 10ml portions	
Savoury snacks	
Not permitted	
Confectionery	
Not permitted	
Cakes and biscuits	
Not permitted	
<u>Drinks</u>	
Free fresh drinking water must be available at all times	
Must meet the drinks standards (plain water or plain milk) **	
Potatoes and potato products cooked in fats/oils*	
Must not be served more than twice per week across the school day	
Deep fried or flash fried products*	
Must not be served more than twice per week across the school day	
Meat products*	
Must not be served more than twice per week across the school day	

<sup>\*</sup> Standards for meat products, potatoes and potato products cooked in fats/oils and deep-fried/flash fried foods apply across the school day (including lunchtime) so compliance should be assessed across all outlets operating in the school

<sup>\*\*</sup> Annex 5. Drink standards checklist



## Annex 4

## THE HEALTHY EATING IN SCHOOLS EVIDENCE TOOLKIT

Toolkit for <u>primary school</u> meal providers to use to demonstrate compliance with the Healthy Eating in Schools Regulations

This toolkit will help you compile a set of evidence to demonstrate compliance with the nutrient and food standards in the Healthy Eating in Schools Regulations.

Complete parts 1 - 6 of this toolkit and provide evidence for part 6 to demonstrate compliance with the nutrient and food standards for food provided in primary schools.

**N.B:** One evidence form can be completed for a number of primary schools if the food provision is the same throughout the schools.

### **PART 1. INFORMATION**

Name of schools/authority	Welsh Local Government Association (WLGA)
Details of lunch provider	Welsh Local Governments Catering
Name of person responsible for providing evidence	Alison Palmer – Nutritionist (WLGA)
Period of menu cycle	Autumn/Winter 2012
Number of weekly cycles in the menu	3
Menu cycle titles	WK1A/W2012 – WEEK 1 AUTUMN/WINTER 2012 WK2A/W2012 – WEEK 2 AUTUMN/WINTER 2012 WK3A/W2012 – WEEK 3 AUTUMN/WINTER 2012
Date	1 <sup>st</sup> March 2012

## PART 2. EVIDENCE CHECKLIST

	Available Yes/No	Available Yes/No	Available Yes/No	Available Yes/No
Nutrient standards evidence	Week 1	Week 2	Week 3	Week 4
1) Weekly lunch menu	Yes	Yes	Yes	N/A
2) Graph/Table of nutritional analysis results	Yes	Yes	Yes	N/A
Recipe book     (available if requested)	Yes	Yes	Yes	N/A
Food standards evidence				
Completed Part 3. Food categories for school breakfast	Yes	Yes	Yes	N/A
2) Completed Part 4. Food standards for primary school lunch	Yes	Yes	Yes	N/A
3) Completed Part 5. Food standards for food served outside breakfast and lunch	Yes	Yes	Yes	N/A

## PART 3. FOOD CATEGORIES FOR SCHOOL BREAKFAST

Is school breakfast provided?	Yes				
If yes, are only foods from the breakfast	Yes				
food category provided?					
Breakfast food categories					
Milk based drinks or yoghurts					
Cereal – no coated or flavoured with sugar/chocolate/cocoa powder					
Fruit and vegetables					
Bread and toppings					

## PART 4. FOOD STANDARDS FOR PRIMARY SCHOOL LUNCH

FOOD STANDARDS	WEEK 1	WEEK 2	WEEK 3	WEEK 4
Indicate by Yes or No if each of the food standards below are met.	Standard met? Yes/No	Standar d met? Yes/No	Standard met? Yes/No	Standard met? Yes/No
Vegetables				
At least one portion of vegetable/salad must be provided each day  Fruit	Yes	Yes	Yes	N/A
At least one portion of fruit/fruit salad/fruit juice	Yes	Yes	Yes	N/A
must be provided each day	res	168	res	IN/A
A fruit based dessert must be provided at least twice per week	Yes	Yes	Yes	N/A
Fish				
A portion of fish must be provided at least once each week	Yes	Yes	Yes	N/A
Oily fish must be provided at least twice during any four week period	Yes	Yes	Yes	N/A
Potato and potato product				
Potato or potato product cooked in fat/oil must not be provided more than twice each week	Yes	Yes	Yes	N/A
Deep fried or flash fried food				
Food including prepared, coated, battered and breaded food products, deep-fried or flash fried	Yes	Yes	Yes	N/A
must not be provided more than twice per week  Meat				
Meat cuts must be provided on at least two days each week	Yes	Yes	Yes	N/A
Meat products				
No more than two meat products are to be provided each week	Yes	Yes	Yes	N/A
Confectionary and savoury snacks				
Not permitted	Yes	Yes	Yes	N/A
Salt and condiments				
No salt must be available to pupils to add to food after the cooking process is complete	Yes	Yes	Yes	N/A
Any condiment made available must not exceed 10ml	Yes	Yes	Yes	N/A
<u>Drinks</u>				
Water must be available free of charge to all pupils	Yes	Yes	Yes	N/A
Drinks provided must meet the drinks standard (plain water, plain milk, fruit juice/vegetable juice, 50% fruit juice/water combination, plain soya/rice/oat drinks)	Yes	Yes	Yes	N/A

# <u>PART 5 – FOOD STANDARDS FOR FOOD SERVED OUTSIDE</u> <u>BREAKFAST AND LUNCH</u>

PLEASE INDICATE WHICH OF THESE APPLY TO YOUR PROVISION IN PRIMARY SCHOOLS	YES OR NO
Tuck shop	NO
Mid-morning break	YES
After school club	NO
Vending machines	NO
ARE THE FOOD STANDARDS FOR FOOD PROVIDED OUTSIDE BREAKFAST AND LUNCH MET?	STANDARD MET? YES/NO
Fruit and/or Vegetables	
Must be available at all food outlets where food is served	YES
<u>Table salt and condiments</u>	
Salt is not permitted at tables or service counters.	YES
Condiments must be dispensed in no more that 10ml portions	
Savoury snacks	
Not permitted	YES
Confectionery	
Not permitted	YES
Cakes and biscuits	
Not permitted	YES
<u>Drinks</u>	
Free fresh drinking water must be available at all times	YES
Must meet the drinks standards **	YES
Potatoes and potato products cooked in fats/oils*	
Must not be served more than twice per week across the school day	YES
Deep fried or flash fried products*	
Must not be served more than twice per week across the school day	YES
Meat products*	
Must not be served more than twice per week across the school day	YES

<sup>\*</sup>Standards for meat products, potatoes and potato products cooked in fats/oils and deep-fried/flash fried foods apply across the school day (including lunchtime) so compliance should be assessed across all outlets operating in the school

<sup>\*\*</sup>Annex 5 Drinks standards checklist

#### **PART 6. NUTRIENT STANDARDS**

#### ATTACH OR INSERT NUTRIENT STANDARDS EVIDENCE

#### Evidence required

- Menu
- Graph/Table of weekly menus nutritional analysis results
- Recipe book (if requested)

#### Evidence format:

- Nutritional analysis software programs allow users to save results in
   Pdf form, as part of word and/or as part of excel
- Any of these formats are acceptable as evidence
- Results e.g. graphs, tables and menus are easier to read if they are A4 in size, see annex 2 for examples

## PART 6. NUTRIENT STANDARDS

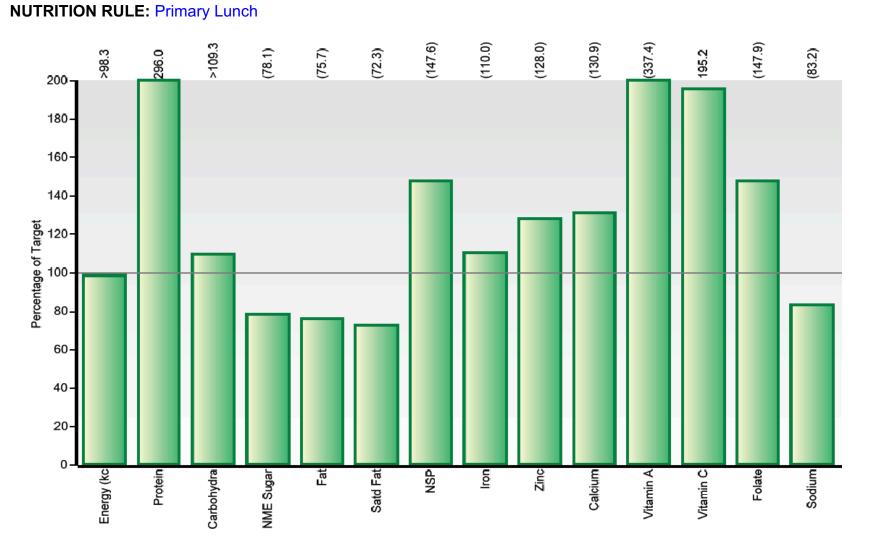
MENU: WK1A/W2012 Week One Autumn/Winter 2012

	Monday	Tuesday	Wednesday	Thursday	Friday
Mains	Salmon Fish Cakes [90] Vegetable Fingers [10]	Spaghetti Bolognaise [90] Vegetarian Bolognaise and Spaghetti [10] Cheese sprinkle [30]	Roast Beef [90] Cauliflower and Broccoli Bake [10] Gravy [90]	Homemade Chicken Goujons [90] Glamorgan Sausage [10]	Beef Burger with Tomato in a Roll [90] Quorn Burger with Tomato in a Roll [10]
Vegetables	Sweet corn [10] Baked Beans [90]	Peas Portion [50] Mixed Salad [50]	Mashed/Diced Swede [50] Carrot Sticks [50]	Peas Portion [50] Sweet corn [50]	Carrot Sticks [100] Mixed Salad with Rice [100]
Carbohydrates	Jacket Potato Wedges [70] Mini Baked Potatoes [30]	Garlic Bread [30] Bread Roll [70]	Boiled Potatoes/New Potatoes [80]	Creamed Potato [60] Boiled Potatoes/New Potatoes [40]	Potato Salad [100]
Desserts	Pear and choc upside down cake [90] Custard [90] Fruit [10]	Oaty Apple Crumble [90] Custard [90] Fruit [10]	Crunchy Yogurt and Fruit [90] Fruit [10]	Flavoured ice cream [90] Apple wedges [90] Fruit [10]	Date Slice - Primary [90] Fruit [10]
Beverages	Water [100]	Water [100]	Water [100]	Water [100]	Water [100]

	Monday	Tuesday	Wednesday	Thursday	Friday
Mains	Cod Fish Fingers (2 each) [80] Vegetable Fingers [20]	Meat Lasagne [80] Vegetarian Lasagne [20]	Pork Roast with Apple Sauce [80] Vegetable Crumble [20]	Vegetable curry with lentils [30] Lamb curry with lentils [70]	Mixed Vegetable Pizza [100]
Vegetables	Baked Beans [80] Mushy Peas [20]	Mixed Salad [100]	Cabbage [50] Peas [50]	Mixed Salad [100]	Sweet corn [100]
Carbohydrates	Jacket Potato [100]	Garlic Bread [100]	Roast Potatoes [100]	Boiled Rice [100]	Jacket Potato Wedges [100]
Desserts	Peaches in Jelly [80] Fruit [20]	Fruity Flapjack [80] Fruit yoghurt [20] Fruit [20]	Apple and summer fruit crumble [80] Custard [80] Apple wedges [20]	Apple and Berry Rice Pudding [80] Fruit [20]	Fruit Pizza [60] Fruit Salad [40]
Beverages	Water [100]	Water [100]	Water [100]	Water [100]	Water [100]

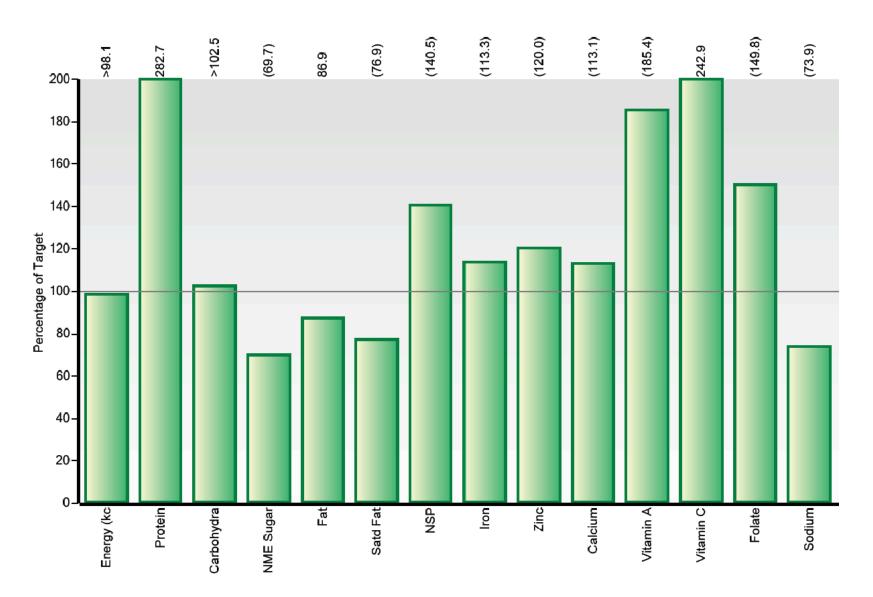
	Monday	Tuesday	Wednesday	Thursday	Friday
Mains	Cod Fish Fingers (2 each) [90] Vegetable Fingers [10]	Lamb Biryani [70] Quorn Biryani [30]	Roast Chicken [80] Crumbly Vegetarian Roast [20]	Salmon and Broccoli Bake [10] Chicken pasta bake [90]	Pork & Apple Burgers [80] Spicy Bean Burger in a Roll [20] Tomato sauce portion [100]
Vegetables	Baked Beans [100]	Mini corn on the cob [100]	Swede & Carrot Mash [100] Peas [100]	Peas [100]	Mixed Salad [100]
Carbohydrates	Jacket Potato [100]	Boiled Rice (pri) [100]	Boiled Potatoes/New Potatoes [100]		Sweet Potato Wedges [100]
Desserts	Oaty Apple Crumble [90] Custard[90] Fruit [10]	Primary Peaches & Frozen Yoghurt [90] Fruit [10]	Fruit Yogurt [90] Apple wedges [90] Fruit [10]	Chocolate Orange Sponge [80] Custard 80] Fruit [20]	Pear and chocolate sponge [90] Fruit [10]
Beverages	Water [100]	Water [100]	Water [100]	Water [100]	Water [100]

MENU: WK1A/W2012 Week One Autumn/Winter 2012

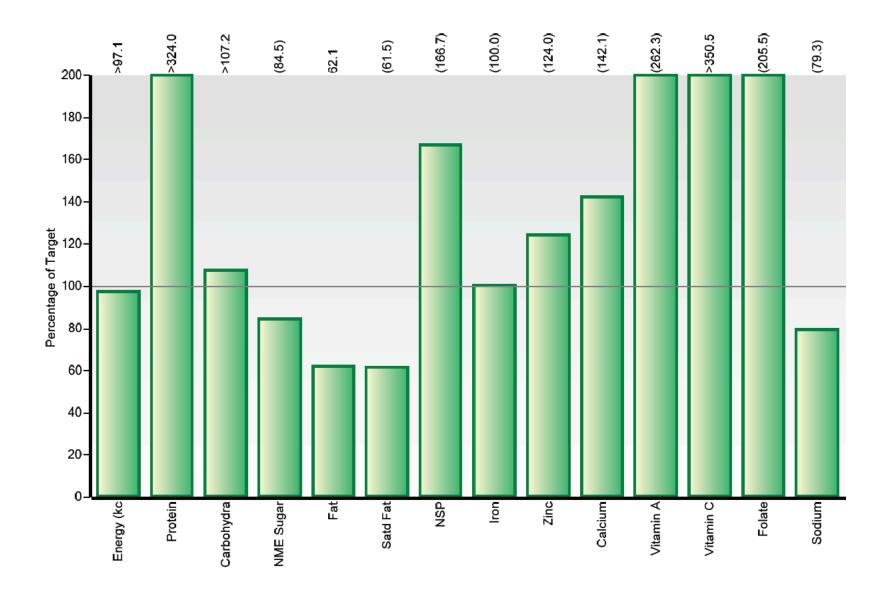


**MENU:** WK2A/W2012 Week Two Autumn/Winter 2012

**NUTRITION RULE: Primary Lunch** 



Week Three



Nutritional Guide	line Typ	e: Pri Lunch	Primary Lunch				
Nutrient Type	Measure	Value	Target	Guideline	Variance	Variance %	Status
Energy (kcal)	kcal	>521.0 per menu	530 per menu	Target	9.0	1.7	✓
Protein	g	22.2 per menu	7.5 per menu	Minimum	14.7	196.0	✓
Carbohydrate	g	>77.2 per menu	70.6 per menu	Minimum	6.6	9.3	✓
Non Milk Extrinsic Suga	g	(12.1) per menu	15.5 per menu	Maximum	3.4	21.9	✓
Fat	g	(15.6) per menu	20.6 per menu	Maximum	5.0	24.3	✓
Saturated Fat	g	(4.7) per menu	6.5 per menu	Maximum	1.8	27.7	✓
NSP (Fibre)	g	(6.2) per menu	4.2 per menu	Minimum	2.0	47.6	✓
Iron	mg	(3.3) per menu	3 per menu	Minimum	0.3	10.0	✓
Zinc	mg	(3.2) per menu	2.5 per menu	Minimum	0.7	28.0	✓
Calcium	mg	(252.6) per menu	193 per menu	Minimum	59.6	30.9	✓
Vitamin A	μg	(590.5) per menu	175 per menu	Minimum	415.5	237.4	✓
Vitamin C	mg	20.5 per menu	10.5 per menu	Minimum	10.0	95.2	✓
Folate	μg	(78.4) per menu	53 per menu	Minimum	25.4	47.9	✓
Sodium	mg	(415.3) per menu	499 per menu	Maximum	83.7	16.8	✓
Deep Fried Products	Menu	2.0 per 5 menus	2 per 5 menus	Maximum	0.0	0.0	✓
Vegetables	Menu	1.0 per 1 menus	1 per 1 menus	Minimum	0.0	0.0	✓
Oily Fish	Menu	1.0 per 10 menus	1 per 10 menus	Minimum	0.0	0.0	✓
Potatoes Cooked Oil/Fa	Menu	2.0 per 5 menus	2 per 5 menus	Maximum	0.0	0.0	✓
Fruit	Menu	1.0 per 1 menus	1 per 1 menus	Minimum	0.0	0.0	✓

Nutritional Guideline Type: Pri Lun			Prima	ary Lunch			
Nutrient Type	Measure	Value	Target	Guideline	Variance	Variance %	Status
Energy (kcal)	kcal	>520.1 per menu	530 per menu	Target	9.9	1.9	✓
Protein	g	21.2 per menu	7.5 per menu	Minimum	13.7	182.7	✓
Carbohydrate	g	>72.4 per menu	70.6 per menu	Minimum	1.8	2.5	✓
Non Milk Extrinsic Suga	g	(10.8) per menu	15.5 per menu	Maximum	4.7	30.3	✓
Fat	g	17.9 per menu	20.6 per menu	Maximum	2.7	13.1	✓
Saturated Fat	g	(5.0) per menu	6.5 per menu	Maximum	1.5	23.1	✓
NSP (Fibre)	g	(5.9) per menu	4.2 per menu	Minimum	1.7	40.5	✓
Iron	mg	(3.4) per menu	3 per menu	Minimum	0.4	13.3	✓
Zinc	mg	(3.0) per menu	2.5 per menu	Minimum	0.5	20.0	✓
Calcium	mg	(218.2) per menu	193 per menu	Minimum	25.2	13.1	✓
Vitamin A	μg	(324.4) per menu	175 per menu	Minimum	149.4	85.4	✓
Vitamin C	mg	25.5 per menu	10.5 per menu	Minimum	15.0	142.9	✓
Folate	μg	(79.4) per menu	53 per menu	Minimum	26.4	49.8	✓
Sodium	mg	(368.8) per menu	499 per menu	Maximum	130.2	26.1	✓
Deep Fried Products	Menu	1.0 per 5 menus	2 per 5 menus	Maximum	1.0	50.0	✓
Vegetables	Menu	1.0 per 1 menus	1 per 1 menus	Minimum	0.0	0.0	✓
Oily Fish	Menu	0.0 per 10 menus	1 per 10 menus	Minimum	1.0	100.0	×
Potatoes Cooked Oil/Fa	Menu	2.0 per 5 menus	2 per 5 menus	Maximum	0.0	0.0	✓
Fruit	Menu	1.0 per 1 menus	1 per 1 menus	Minimum	0.0	0.0	✓

<b>Nutritional Guide</b>	line Type	e: Pri Lunch	Primary Lunch				
Nutrient Type	Measure	Value	Target	Guideline	Variance	Variance %	Status
Energy (kcal)	kcal	>514.7 per menu	530 per menu	Target	15.3	2.9	✓
Protein	g	>24.3 per menu	7.5 per menu	Minimum	16.8	224.0	✓
Carbohydrate	g	>75.7 per menu	70.6 per menu	Minimum	5.1	7.2	✓
Non Milk Extrinsic Suga	g	(13.1) per menu	15.5 per menu	Maximum	2.4	15.5	✓
Fat	g	12.8 per menu	20.6 per menu	Maximum	7.8	37.9	✓
Saturated Fat	g	(4.0) per menu	6.5 per menu	Maximum	2.5	38.5	✓
NSP (Fibre)	g	(7.0) per menu	4.2 per menu	Minimum	2.8	66.7	✓
Iron	mg	(3.0) per menu	3 per menu	Minimum	0.0	0.0	✓
Zinc	mg	(3.1) per menu	2.5 per menu	Minimum	0.6	24.0	✓
Calcium	mg	(274.3) per menu	193 per menu	Minimum	81.3	42.1	✓
Vitamin A	μg	(459.1) per menu	175 per menu	Minimum	284.1	162.3	✓
Vitamin C	mg	>36.8 per menu	10.5 per menu	Minimum	26.3	250.5	✓
Folate	μg	(108.9) per menu	53 per menu	Minimum	55.9	105.5	✓
Sodium	mg	(395.6) per menu	499 per menu	Maximum	103.4	20.7	✓
Deep Fried Products	Menu	1.0 per 5 menus	2 per 5 menus	Maximum	1.0	50.0	✓
Vegetables	Menu	1.0 per 1 menus	1 per 1 menus	Minimum	0.0	0.0	✓
Oily Fish	Menu	1.0 per 10 menus	1 per 10 menus	Minimum	0.0	0.0	✓
Potatoes Cooked Oil/Fa	Menu	1.0 per 5 menus	2 per 5 menus	Maximum	1.0	50.0	✓
Fruit	Menu	1.0 per 1 menus	1 per 1 menus	Minimum	0.0	0.0	✓

# Annex 5. Drinks standards across the whole school day

Single Drinks	Nursery	Primary	Secondary
Plain water – still or carbonated	Yes	Yes	Yes
■ No added substances			
Plain milk – whole, semi skimmed or skimmed	Whole or semi-	Semi skimmed or	Semi skimmed or
■ No added substances	skimmed	skimmed	skimmed
Fruit Juice and Vegetable Juice – still or carbonated	Yes	Yes	Yes
■ No added substance <sup>ii</sup>			
Plain soya, rice or oat milk	Rice milk not for <5	Yes	Yes
No added substances	year olds		
May contain added calcium			
Combination Drinks <sup>iii</sup>			
Fruit Juice and Vegetable Juice combined with water – still or carbonated	Yes – only school	Yes – only school	Yes
■ ≥ 50% fruit juice or vegetable juice	breakfast or lunch	breakfast or lunch	
■ No added sugars or honey <sup>iv</sup>			
Fruit juice and/or vegetable juice combined with milk/yoghurt/soya/rice milk/oat	No	No	Yes
milk (e.g. dairy based smoothies)			
■ ≥ 50%			
Must be semi-skimmed or skimmed milk			
May contain vitamins and minerals			
< 5% sugars or honey maybe added to the milk component			
Flavoured milk/yoghurt/soya/ rice or oat drinks	No	No	Yes
■ ≥ 90% milk/yoghurt/soya, rice or oat drink			
Must be semi-skimmed or skimmed milk			
5% sugars or honey maybe added to the milk, yoghurt or plain soya, rice or oat			
component			
May contain vitamins and minerals			
Blended Drinks <sup>v</sup>		+	
Fruit and/or vegetable blends/purees (e.g. fruit/vegetable smoothies)	Yes – only school	Yes – only school	Yes
Additives according to EU Regulations <sup>vi</sup>	lunch	lunch	
Hot drinks			
Tea/Coffee	No	No	Yes
Must be semi skimmed or skimmed milk			
Hot chocolate	No	No	Yes
< 5% sugars or honey added to the milk (plain/soya/rice/oat) or water component			
Must be made with plain water/milk (semi-skimmed/skimmed)/plain soya/rice/oat drink			
May contain vitamins and minerals			
■ Maximum portion size of 250ml			

<sup>&</sup>lt;sup>i</sup> As defined in The Fruit Juices and Nectars (Wales) Regulations 2003 SI No. 3041 (W.286).

ii Sugar may be added for the purpose of regulating acidic taste, in an amount (expressed as dry matter) not exceeding 15g per litre of juice as permitted by Schedule 3 paragraph 3(a) of The Fruit Juices and Nectars (Wales) Regulations 2003 SI No. 3041 (W.286).

These drinks are legally permitted to contain sweeteners, colours, flavourings and other miscellaneous additives such as preservatives, antioxidants and stabilisers as specified under EU law (Council Directive 89/107 EEC and Council Directive 88/388/EEC). They are also permitted to contain added vitamins and minerals

<sup>&</sup>lt;sup>iv</sup> These drinks are legally permitted to contain sweeteners, colours, flavourings and other miscellaneous additives such as preservatives, antioxidants and stabilisers as specified under EU law (Council Directive 89/107 EEC and Council Directive 88/388/EEC). They are also permitted to contain added vitamins and minerals

<sup>&</sup>lt;sup>v</sup> These drinks are legally permitted to contain sweeteners, colours, flavourings and other miscellaneous additives such as preservatives, antioxidants and stabilisers as specified under EU law (Council Directive 89/107 EEC and Council Directive 88/388/EEC). They are also permitted to contain added vitamins and minerals

vi These drinks are legally permitted to contain sweeteners, colours, flavourings and other miscellaneous additives such as preservatives, antioxidants and stabilisers as specified under EU law (Council Directive 89/107 EEC and Council Directive 88/388/EEC). They are also permitted to contain added vitamins and minerals