

## **Time Distribution Report**

Date    Start    End    Total    (e.g., record/keeping, training, monitoring, manitoring, manit	Employee Name:				Position:	Month/Year:	
Start    End    Total    (e.g., recordseeping, ranning, monitoring, credibility of meals, meal served and served meal counts, credibility of meals, meal served and served meal counts, credibility of meals, meal served and served meal counts, credibility of meals, meal served and served meal counts, credibility of meals, meal served and served meal counts, credibility of meals, meal served and served meal counts, credibility of meals, meal served and served meal counts, credibility of meals, meal served and served meal counts, credibility of meals, meal served and served meal counts, credibility of meals, meal served and served meal counts, credibility of meals, meal served and served meal counts, credibility of meals, meal served and served meal counts, credibility of meals, meal served and served meal counts, credibility of meals, meal served and served meal counts, credibility of meals, meal served and served and served meal counts, credibility of meals, meal served and served meal counts, credibility of meals, meal served and served and served meal counts, credibility of meals, meal served and served and served meal counts, credibility of meals, meal served and served send served and served and served and served and serve	Date				Time Spent on Administrative Tasks	Time Spent on Operational Tasks	
1		Start	End	Total		(e.g., point of service meal counts, verifying credibility of meals, meal service)	
3	1						
4	2						
5	3						
6							
7							
8							
9							
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11							
12							
13							
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31							
Alternate Certification Statement: Check the box only if the following applies.    I certify that I am on a fixed work schedule, I did not work outside of the hours of my fixed schedule, and all r were spent performing operational food service duties. My workdays are through My hours are AM to PM.    Employee Signature:							
I certify that I am on a fixed work schedule, I did not work outside of the hours of my fixed schedule, and all r were spent performing operational food service duties. My workdays are through My hours areAM toPM. Employee Signature: Date:					Total Administrative Hours Worked:	Total Operational Hours Worked:	
I certify that I am on a fixed work schedule, I did not work outside of the hours of my fixed schedule, and all r were spent performing operational food service duties. My workdays are through My hours areAM toPM. Employee Signature: Date:	Alter	nate Ce	rtification	Stateme	nt: Check the box only if the following a	applies.	
Employee Signature: Date:	I certify th were spe	nat I am nt perfor	on a fixed ming ope	work sche rational foe	edule, I did not work outside of the hou od service duties. My workdays are	rs of my fixed schedule, and all my hours through My work	
	Employee	e Signat	ure:				
Approval/Supervisor Signature: Date:	Approval/Supervisor Signature:					Date:	

August 2023 | Health and Nutrition Services | Arizona Department of Education | This institution is an equal opportunity provider.

## **Time Distribution Report Information and Instructions**

**Purpose**: Time distribution reports document the amount of time spent performing food service and non-food service tasks for each day worked during the month. This information is used to establish the portion of labor costs that may be attributed to the Child and Adult Care Food Program.

All full-time and part-time employees, whose compensation in whole or in part is paid with Food Service funds, must complete this report. The information must account for the total activity for which each employee is compensated. The reports must reflect an after-the-fact determination of the actual activity of each employee. A separate report is required for each employee.

Number of Copies: Complete one original for each employee for each month.

Transmittal: Keep the completed and signed form in your files.

**Form Retention:** Keep the Time Distribution Report for five years and 90 days from the end of the contract period. Exception: If audit findings, claims, or litigation have not been resolved by the end of the retention period, all forms and records must be retained until all issues are resolved.

## Instructions:

- Employee Name: Enter the name of the employee whose time distribution is being recorded.
- **Position:** Enter the title of the position for this employee.
- Month/Year: Enter the month and the year of labor being reported on this time distribution report.
- Work Hours: The employee enters the start time, end time, and total hours worked each day. Multiple times may be entered if the employee has a break in work hours other than normal lunch and break times.
- Administrative Labor, Time Spent on Administrative Tasks: The employees enter the amount of time spent performing administrative tasks. Time should be reported in 15 to 30-minute intervals. Employees should round up or down to the nearest half-hour. This should reflect an after-the-fact determination of the actual time spent in each activity. Then total the entire column and report these hours on the monthly expense worksheet.
- **Operational Labor, Time Spent on Operational Tasks:** The employee enters the amount of time spent performing Food Service tasks. Time should be reported in 15 to 30-minute intervals. This should reflect an after-the-fact determination of the actual time spent in each activity. Then total the entire column and report these hours on the monthly expense worksheet.
- Alternate Certification Statement: This certification statement may be completed in lieu of the detailed daily time distribution entries if the employee did not work outside of the fixed schedule and all hours were spent performing Food Service duties.
- **Employee Signature and Date:** The employee must sign and date the document to certify that all information is true and correct.
- **Supervisor Signature and Date:** The employee's supervisor must sign and date the document to show approval of the form.

For questions or additional support, please contact your assigned Health and Nutrition Services Specialist.