



Oregon Department of Education

Child Nutrition Programs - School Nutrition Programs

Sponsor ID 0201001 **Alesea SD 7J** Date of Review: 10/11/2023
Corrective Action Completed 12/6/2023

CEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable

Findings: Local Wellness Policy Missing/Inadequate

Findings: Professional Standards Insufficient training/tracking

Findings: Missing Milk Variety

Findings: OvS Implementation Errors

Findings: Civil Rights: Insufficient Training/Sign Posting

Sponsor ID 3001001 **Athena-Weston SD 29RJ** Date of Review: 4/2/2023
Corrective Action Completed 5/14/2024

CEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable

Findings: Whole Grain Rich

Findings: OvS Implementation Errors

Findings: Vegetable Sub-groups

Findings: Missing Milk Variety

Findings: Missing Meal Components

Findings: Professional Standards Insufficient training/tracking

Findings: 5% benefit error rate resulting in a second review of applications

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Smart Snacks: items not restricted/documentation inadequate

Findings: Inadequate Portion Sizes

Findings: Food Safety: Insufficient inspections/visibility

Findings: Food Safety: Plan inadequate/unavailable/not followed

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Findings: Verification Procedure not followed/inadequate

Findings: Inadequate Menu Crediting Documentation

Findings: Benefits Issuance/Notification Errors

Sponsor ID	3402002	Beaverton SD 48J	Date of Review:	12/11/2023									
			Corrective Action Completed	3/1/2024									
<input checked="" type="checkbox"/>	CEP	<input checked="" type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input checked="" type="checkbox"/>	Fresh Fruit and Vegetable

Findings: Civil Rights: Plan inadequate/unavailable/not followed

Findings: Benefits Issuance/Notification Errors

Findings: Claim Error: Clerical

Findings: Food Safety: Insufficient inspections/visibility

Findings: Food Safety: Plan inadequate/unavailable/not followed

Findings: Verification Procedure not followed/inadequate

Findings: Claim Error: Systemic

Findings: Inadequate Portion Sizes

Findings: Missing Meal Components

Findings: OvS Implementation Errors

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Sponsor ID	2002002	Bethel SD 52	Date of Review:	1/8/2024									
			Corrective Action Completed	3/5/2024									
<input checked="" type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input checked="" type="checkbox"/>	After School Snack Program	<input checked="" type="checkbox"/>	Fresh Fruit and Vegetable

Findings: Missing Meal Components

Findings: Inadequate Revenue from Nonprogram Foods

Findings: OvS Implementation Errors

Findings: Inadequate Portion Sizes

Findings: Improper Family Style Service

Findings: Claim Error: Systemic

Findings: Claim Error: Clerical

Findings: Local Wellness Policy Missing/Inadequate

Findings: Food Safety: Plan inadequate/unavailable/not followed

Sponsor ID	0102002	Burnt River SD 30J	Date of Review:	4/16/2024									
			Corrective Action Completed	5/21/2024									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: Local Wellness Policy Missing/Inadequate

Findings: SBP and SFSP Outreach Missing/Inadequate

Findings: Inadequate/Incorrect Production Records

Findings: Inadequate Revenue from Nonprogram Foods

Sponsor ID	1003001	Camas Valley SD 21J	Date of Review:	3/12/2024									
			Corrective Action Completed	5/28/2024									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: Paid Lunch Equity Inaccurate/not followed

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: SBP and SFSP Outreach Missing/Inadequate

Findings: OvS Implementation Errors

Findings: Food Safety: Plan inadequate/unavailable/not followed

Findings: Inadequate Revenue from Nonprogram Foods

Findings: Sponsor not following approved Agreement

Findings: Planned Menu not meeting Meal Pattern

Findings: Inadequate Portion Sizes

Findings: Smart Snacks: items not restricted/documentation inadequate

Findings: Professional Standards Insufficient training/tracking

Findings: Food Safety: Insufficient inspections/visibility

Findings: Local Wellness Policy Missing/Inadequate

Sponsor ID	0803001	Central Curry SD 1	Date of Review:	1/23/2024									
			Corrective Action Completed	3/7/2024									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: Vegetable Sub-groups

Findings: Civil Rights: Plan inadequate/unavailable/not followed

Findings: Food Safety: Plan inadequate/unavailable/not followed

Findings: Professional Standards Insufficient training/tracking

Findings: Inadequate Menu Crediting Documentation

Sponsor ID	1503002	Central Point SD 6	Date of Review:	11/14/2023		
			Corrective Action Completed	12/19/2023		
<input checked="" type="checkbox"/> CEP	<input type="checkbox"/> Provision 2	<input type="checkbox"/> RCCI	<input checked="" type="checkbox"/> NSLP	<input checked="" type="checkbox"/> SBP	<input checked="" type="checkbox"/> After School Snack Program	<input checked="" type="checkbox"/> Fresh Fruit and Vegetable

Findings: Claim Error: Clerical

Findings: Verification Procedure not followed/inadequate

Findings: Buy American: Process Inadequate

Findings: Local Wellness Policy Missing/Inadequate

Findings: Civil Rights: Plan inadequate/unavailable/not followed

Sponsor ID	2703001	Central SD 13J	Date of Review:	2/26/2024		
			Corrective Action Completed	3/28/2024		
<input type="checkbox"/> CEP	<input type="checkbox"/> Provision 2	<input type="checkbox"/> RCCI	<input checked="" type="checkbox"/> NSLP	<input checked="" type="checkbox"/> SBP	<input type="checkbox"/> After School Snack Program	<input checked="" type="checkbox"/> Fresh Fruit and Vegetable

Findings: Food Safety: Plan inadequate/unavailable/not followed

Findings: Buy American: Process Inadequate

Findings: Local Wellness Policy Missing/Inadequate

Sponsor ID	0303007	Colton SD 53	Date of Review:	11/6/2023		
			Corrective Action Completed	12/19/2023		
<input type="checkbox"/> CEP	<input type="checkbox"/> Provision 2	<input type="checkbox"/> RCCI	<input checked="" type="checkbox"/> NSLP	<input checked="" type="checkbox"/> SBP	<input type="checkbox"/> After School Snack Program	<input type="checkbox"/> Fresh Fruit and Vegetable

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Findings: Civil Rights: Plan inadequate/unavailable/not followed

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Inadequate Revenue from Nonprogram Foods

Findings: OvS Implementation Errors

Findings: Inadequate Menu Crediting Documentation

Findings: Sponsor not following approved Agreement

Findings: Verification Procedure not followed/inadequate

Findings: Food Safety: Insufficient inspections/visibility

Findings: Professional Standards Insufficient training/tracking

Findings: Local Wellness Policy Missing/Inadequate

Findings: Documentation not retained

Findings: Benefits Issuance/Notification Errors

Findings: Claim Error: Systemic

Sponsor ID	0203003	Corvallis SD 509J	Date of Review:	11/14/2023									
			Corrective Action Completed	12/29/2023									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: Missing Milk Variety

Findings: Claim Error: Clerical

Findings: Food Safety: Plan inadequate/unavailable/not followed

Findings: Buy American: Process Inadequate

Findings: Benefits Issuance/POS not updated timely/accurately

Findings: Benefits Issuance/Notification Errors

Findings: OvS Implementation Errors

Findings: Inadequate Revenue from Nonprogram Foods

Sponsor ID	3103003	Cove SD 15	Date of Review:	4/10/2023									
			Corrective Action Completed	5/20/2024									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Findings: DC Lists not downloaded 3x annually

Findings: Local Wellness Policy Missing/Inadequate

Findings: Vegetable Sub-groups

Findings: Inadequate Revenue from Nonprogram Foods

Findings: SBP and SFSP Outreach Missing/Inadequate

Findings: OvS Implementation Errors

Findings: Professional Standards Insufficient training/tracking

Findings: Inadequate Menu Crediting Documentation

Findings: Civil Rights: Plan inadequate/unavailable/not followed

Findings: Inadequate USDA Foods Policies/Procedures

Findings: Benefits Issuance/Notification Errors

Findings: Paid Lunch Equity Inaccurate/not followed

Findings: Repeat, Inadequate Portion Sizes

Sponsor ID 0703001

Crook Co SD

Date of Review: 4/15/2024

Corrective Action Completed 6/17/2024

CEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable

Findings: Civil Rights: Plan inadequate/unavailable/not followed

Findings: Local Wellness Policy Missing/Inadequate

Findings: Professional Standards Insufficient training/tracking

Findings: Food Safety: Insufficient inspections/visibility

Findings: Sponsor not following approved Agreement

Findings: Inadequate Revenue from Nonprogram Foods

Sponsor ID 3604001

Dayton SD 8

Date of Review: 1/9/2024

Corrective Action Completed 3/1/2024

CEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable

Findings: Inadequate/Incorrect Production Records

Findings: Smart Snacks: items not restricted/documentation inadequate

Findings: Professional Standards Insufficient training/tracking

Findings: Inadequate Portion Sizes

Findings: Food Safety: Insufficient inspections/visibility

Findings: Civil Rights: Plan inadequate/unavailable/not followed

Findings: SFA On-site Monitoring Process Inadequate

Findings: Claim Error: Clerical

Sponsor ID 1204001

Dayville SD 16J

Date of Review: 10/10/2023

Corrective Action Completed 11/1/2023

CEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable

Findings: Civil Rights: Plan inadequate/unavailable/not followed

Findings: Sponsor not following approved Agreement

Findings: Claim Error: Systemic

Findings: Food Safety: Plan inadequate/unavailable/not followed

Findings: Buy American: Process Inadequate

Findings: Verification Procedure not followed/inadequate

Sponsor ID	2604005	De La Salle North Catholi	Date of Review:	12/13/2023
			Corrective Action Completed	1/26/2024
<input type="checkbox"/> CEP	<input type="checkbox"/> Provision 2	<input type="checkbox"/> RCCI	<input checked="" type="checkbox"/> NSLP	<input checked="" type="checkbox"/> SBP
			<input type="checkbox"/> After School Snack Program	<input type="checkbox"/> Fresh Fruit and Vegetable

Findings: Inadequate Portion Sizes

Findings: Verification Procedure not followed/inadequate

Findings: Sponsor not following approved Agreement

Findings: Benefits Issuance/POS not updated timely/accurately

Findings: Incorrect Eligibility Documentation (School)

Findings: Local Wellness Policy Missing/Inadequate

Findings: Professional Standards Insufficient training/tracking

Findings: Planned Menu not meeting Meal Pattern

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Findings: Civil Rights: Plan inadequate/unavailable/not followed

Findings: Inadequate Menu Crediting Documentation

Findings: Missing Meal Components

Findings: Vegetable Sub-groups

Findings: Whole Grain Rich

Findings: OvS Implementation Errors

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Buy American: Process Inadequate

Findings: SBP and SFSP Outreach Missing/Inadequate

Sponsor ID	1004001	Douglas County SD 15	Date of Review:	2/27/2024
			Corrective Action Completed	3/26/2024
<input type="checkbox"/> CEP	<input type="checkbox"/> Provision 2	<input type="checkbox"/> RCCI	<input checked="" type="checkbox"/> NSLP	<input checked="" type="checkbox"/> SBP
			<input type="checkbox"/> After School Snack Program	<input checked="" type="checkbox"/> Fresh Fruit and Vegetable

Findings: Local Wellness Policy Missing/Inadequate

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Inadequate Revenue from Nonprogram Foods

Findings: Missing Milk Variety

Findings: SBP and SFSP Outreach Missing/Inadequate

Findings: Buy American: Process Inadequate

Findings: Professional Standards Insufficient training/tracking

Sponsor ID	1018004	Douglas County SD 4	Date of Review:	1/23/2024									
			Corrective Action Completed	3/4/2024									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: Verification Procedure not followed/inadequate

Findings: Civil Rights: Special Dietary Needs Not Accomodated

Findings: Paid Lunch Equity Inaccurate/not followed

Findings: Inadequate Revenue from Nonprogram Foods

Findings: Improper Maintenance of Nonprofit SFS Account

Findings: Missing Milk Variety

Findings: Local Wellness Policy Missing/Inadequate

Findings: Incorrect Eligibility Documentation (School)

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Findings: Professional Standards Insufficient training/tracking

Findings: Benefits Issuance/Notification Errors

Findings: Buy American: Process Inadequate

Findings: Smart Snacks: items not restricted/documentation inadequate

Sponsor ID	1505001	Eagle Point SD 9	Date of Review:	11/13/2023									
			Corrective Action Completed	12/26/2023									
<input checked="" type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input checked="" type="checkbox"/>	After School Snack Program	<input checked="" type="checkbox"/>	Fresh Fruit and Vegetable

Findings: Inadequate Revenue from Nonprogram Foods

Findings: Food Safety: Insufficient inspections/visibility

Findings: Food Safety: Plan inadequate/unavailable/not followed

Findings: Vegetable Sub-groups

Findings: Civil Rights: Plan inadequate/unavailable/not followed

Findings: Professional Standards Insufficient training/tracking

Findings: Buy American: Process Inadequate

Findings: Local Wellness Policy Missing/Inadequate

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Sponsor ID	3506001	Fossil SD 21J	Date of Review:	10/11/2023									
			Corrective Action Completed	11/1/2023									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: Missing Milk Variety

Findings: Local Wellness Policy Missing/Inadequate

Findings: Buy American: Process Inadequate

Findings: SBP and SFSP Outreach Missing/Inadequate

Findings: Inadequate Portion Sizes

Findings: Claim Error: Clerical

Findings: Vegetable Sub-groups

Findings: Verification Procedure not followed/inadequate

Findings: Civil Rights: Insufficient Training/Sign Posting

Sponsor ID	2407001	Gervais SD 1	Date of Review:	10/4/2023									
			Corrective Action Completed	11/3/2023									
<input checked="" type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input checked="" type="checkbox"/>	After School Snack Program	<input checked="" type="checkbox"/>	Fresh Fruit and Vegetable

Findings: Food Safety: Plan inadequate/unavailable/not followed

Findings: Planned Menu not meeting Meal Pattern

Findings: Unallowable Substitutions

Findings: Improper Maintenance of Nonprofit SFS Account

Findings: Inadequate Portion Sizes

Findings: Sponsor not following approved Agreement

Findings: Inadequate/Incorrect Production Records

Findings: Unallowable Costs Charged/Unsupported

Findings: Inadequate Revenue from Nonprogram Foods

Findings: Professional Standards Insufficient training/tracking

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Findings: Inadequate Menu Crediting Documentation

Sponsor ID	0307001	Gladstone SD 115	Date of Review:	2/12/2024									
			Corrective Action Completed	3/1/2024									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input checked="" type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Buy American: Process Inadequate

Findings: Verification Procedure not followed/inadequate

Findings: OvS Implementation Errors

Findings: Missing Milk Variety

Sponsor ID	1007001	Glendale SD 77	Date of Review:	2/21/2024									
			Corrective Action Completed	4/22/2024									
<input checked="" type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: Inadequate/Incorrect Production Records

Findings: Inadequate Portion Sizes

Findings: Inadequate Menu Crediting Documentation

Findings: SFA On-site Monitoring Process Inadequate

Findings: Civil Rights: Plan inadequate/unavailable/not followed

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Inadequate Revenue from Nonprogram Foods

Findings: Improper Maintenance of Nonprofit SFS Account

Findings: OvS Implementation Errors

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Findings: Vegetable Sub-groups

Findings: Professional Standards Insufficient training/tracking

Findings: Sponsor not following approved Agreement

Findings: Smart Snacks: items not restricted/documentation inadequate

Findings: Local Wellness Policy Missing/Inadequate

Findings: Food Safety: Plan inadequate/unavailable/not followed

Sponsor ID	1007002	Glide SD 12	Date of Review:	11/28/2023									
			Corrective Action Completed	12/26/2023									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

- Findings: Inadequate Revenue from Nonprogram Foods
- Findings: Professional Standards Insufficient training/tracking
- Findings: Improper Maintenance of Nonprofit SFS Account
- Findings: Local Wellness Policy Missing/Inadequate
- Findings: Civil Rights: Plan inadequate/unavailable/not followed
- Findings: Claim Error: Clerical

Sponsor ID	2207001	Greater Albany Public SD	Date of Review:	2/26/2024									
			Corrective Action Completed	4/5/2024									
<input checked="" type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

- Findings: Local Wellness Policy Missing/Inadequate
- Findings: Buy American: Process Inadequate
- Findings: Food Safety: Insufficient inspections/visibility
- Findings: Professional Standards Insufficient training/tracking
- Findings: Smart Snacks: items not restricted/documentation inadequate
- Findings: Reporting and Recordkeeping Process/Policy Inadequate
- Findings: Improper Maintenance of Nonprofit SFS Account
- Findings: OvS Implementation Errors
- Findings: Inadequate Revenue from Nonprogram Foods
- Findings: Missing Meal Components
- Findings: Inadequate Portion Sizes

Sponsor ID	3408001	Hillsboro SD 1J	Date of Review:	10/23/2023									
			Corrective Action Completed	11/9/2023									
<input checked="" type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input checked="" type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

- Findings: SFA On-site Monitoring Process Inadequate
- Findings: Benefits Issuance/Notification Errors
- Findings: Food Safety: Insufficient inspections/visibility

Findings: Verification Procedure not followed/inadequate

Findings: Claim Error: Clerical

Findings: Inadequate Revenue from Nonprogram Foods

Findings: Buy American: Process Inadequate

Sponsor ID	2611004	Kairos PDX	Date of Review:	2/15/2024									
			Corrective Action Completed	6/26/2024									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input checked="" type="checkbox"/>	Fresh Fruit and Vegetable

Findings: OVS Implementation Errors

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Menu did not meet Dietary Specifications

Findings: Planned Menu not meeting Meal Pattern

Findings: Missing Milk Variety

Findings: Inadequate/Incorrect Production Records

Findings: Inadequate Menu Crediting Documentation

Findings: Verification Procedure not followed/inadequate

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Findings: Buy American: Process Inadequate

Findings: Professional Standards Insufficient training/tracking

Findings: Inadequate Revenue from Nonprogram Foods

Sponsor ID	1811005	Klamath Falls City Schoo	Date of Review:	12/5/2023									
			Corrective Action Completed	3/29/2024									
<input checked="" type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Findings: SBP and SFSP Outreach Missing/Inadequate

Findings: Claim Error: Systemic

Findings: Local Wellness Policy Missing/Inadequate

Findings: Buy American: Process Inadequate

Findings: Food Safety: Plan inadequate/unavailable/not followed

Findings: Inadequate Menu Crediting Documentation

Findings: Inadequate Portion Sizes

Findings: Inadequate/Incorrect Production Records

Findings: Inadequate Revenue from Nonprogram Foods

Findings: Civil Rights: Insufficient Training/Sign Posting

Sponsor ID	1912001	Lake County SD 7	Date of Review:	11/28/2023		
			Corrective Action Completed	2/20/2024		
<input type="checkbox"/> CEP	<input type="checkbox"/> Provision 2	<input type="checkbox"/> RCCI	<input checked="" type="checkbox"/> NSLP	<input checked="" type="checkbox"/> SBP	<input type="checkbox"/> After School Snack Program	<input type="checkbox"/> Fresh Fruit and Vegetable

Findings: SFA On-site Monitoring Process Inadequate

Findings: Inadequate/Incorrect Production Records

Findings: Buy American: Process Inadequate

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Findings: Verification Procedure not followed/inadequate

Findings: Professional Standards Insufficient training/tracking

Findings: Sponsor not following approved Agreement

Findings: Inadequate Menu Crediting Documentation

Findings: Food Safety: Insufficient inspections/visibility

Findings: Repeat, Vegetable Sub-groups

Findings: Whole Grain Rich

Findings: OvS Implementation Errors

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Improper Maintenance of Nonprofit SFS Account

Sponsor ID	0312001	Lake Oswego SD 7J	Date of Review:	3/12/2024		
			Corrective Action Completed	4/12/2024		
<input type="checkbox"/> CEP	<input type="checkbox"/> Provision 2	<input type="checkbox"/> RCCI	<input checked="" type="checkbox"/> NSLP	<input checked="" type="checkbox"/> SBP	<input type="checkbox"/> After School Snack Program	<input type="checkbox"/> Fresh Fruit and Vegetable

Findings: Professional Standards Insufficient training/tracking

Findings: Benefits Issuance/Notification Errors

Findings: Inadequate Portion Sizes

Findings: Improper Family Style Service

Findings: Verification Procedure not followed/inadequate

Sponsor ID	2012007	Lane ESD	Date of Review:	11/7/2023									
			Corrective Action Completed	12/5/2023									
<input type="checkbox"/>	CEP	<input checked="" type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: Food Safety: Plan inadequate/unavailable/not followed

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Repeat, Inadequate Portion Sizes

Findings: Planned Menu not meeting Meal Pattern

Findings: Sponsor not following approved Agreement

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Findings: Food Safety: Insufficient inspections/visibility

Findings: Professional Standards Insufficient training/tracking

Findings: Local Wellness Policy Missing/Inadequate

Findings: Claim Error: Systemic

Sponsor ID	C2612007	Lewis & Clark Montessor	Date of Review:	2/6/2024									
			Corrective Action Completed	3/11/2024									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input type="checkbox"/>	NSLP	<input type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: Benefits Issuance/Notification Errors

Findings: Inadequate/Incorrect Production Records

Findings: Professional Standards Insufficient training/tracking

Findings: 5% benefit error rate resulting in a second review of applications

Findings: Food Safety: Plan inadequate/unavailable/not followed

Findings: Inadequate Menu Crediting Documentation

Findings: Inadequate Portion Sizes

Findings: Civil Rights: Plan inadequate/unavailable/not followed

Findings: Civil Rights: Insufficient Training/Sign Posting

Sponsor ID	2112001	Lincoln County SD	Date of Review:	3/12/2023									
			Corrective Action Completed	4/29/2024									
<input checked="" type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input checked="" type="checkbox"/>	Fresh Fruit and Vegetable

Findings: Smart Snacks: items not restricted/documentation inadequate

- Findings: SFA On-site Monitoring Process Inadequate
- Findings: Civil Rights: Insufficient Training/Sign Posting
- Findings: Vegetable Sub-groups
- Findings: Inadequate Portion Sizes
- Findings: Reporting and Recordkeeping Process/Policy Inadequate
- Findings: Food Safety: Plan inadequate/unavailable/not followed
- Findings: Food Safety: Insufficient inspections/visibility
- Findings: Civil Rights: Plan inadequate/unavailable/not followed

Sponsor ID	2012005	Lowell SD 71	Date of Review:	2/5/2024
			Corrective Action Completed	2/22/2024
<input checked="" type="checkbox"/> CEP	<input type="checkbox"/> Provision 2	<input type="checkbox"/> RCCI	<input checked="" type="checkbox"/> NSLP	<input checked="" type="checkbox"/> SBP
			<input type="checkbox"/> After School Snack Program	<input type="checkbox"/> Fresh Fruit and Vegetable

- Findings: Buy American: Process Inadequate
- Findings: Local Wellness Policy Missing/Inadequate
- Findings: Professional Standards Insufficient training/tracking
- Findings: Food Safety: Insufficient inspections/visibility

Sponsor ID	1513002	Madrone Trail Public Cha	Date of Review:	2/20/2024
			Corrective Action Completed	3/19/2024
<input type="checkbox"/> CEP	<input type="checkbox"/> Provision 2	<input type="checkbox"/> RCCI	<input type="checkbox"/> NSLP	<input type="checkbox"/> SBP
			<input type="checkbox"/> After School Snack Program	<input type="checkbox"/> Fresh Fruit and Vegetable

- Findings: Vegetable Sub-groups
- Findings: Local Wellness Policy Missing/Inadequate
- Findings: Smart Snacks: items not restricted/documentation inadequate
- Findings: Professional Standards Insufficient training/tracking
- Findings: Buy American: Process Inadequate
- Findings: Claim Error: Systemic
- Findings: OvS Implementation Errors
- Findings: Civil Rights: Insufficient Training/Sign Posting
- Findings: Food Safety: Insufficient inspections/visibility

Sponsor ID 2013001 **Mapleton SD 32** Date of Review: 2/12/2024
 Corrective Action Completed 2/23/2024

CEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable

- Findings: Professional Standards Insufficient training/tracking
- Findings: Food Safety: Plan inadequate/unavailable/not followed
- Findings: Civil Rights Process Inadequate
- Findings: PS2: Meal Pattern not met
- Findings: Claim Error: Clerical
- Findings: Inadequate Portion Sizes
- Findings: Missing Milk Variety
- Findings: Planned Menu not meeting Meal Pattern
- Findings: Vegetable Sub-groups
- Findings: Whole Grain Rich
- Findings: Civil Rights: Insufficient Training/Sign Posting
- Findings: SFA On-site Monitoring Process Inadequate
- Findings: Local Wellness Policy Missing/Inadequate
- Findings: Civil Rights: Plan inadequate/unavailable/not followed
- Findings: Food Safety: Insufficient inspections/visibility

Sponsor ID 2013003 **McKenzie SD 68** Date of Review: 10/24/2023
 Corrective Action Completed 12/4/2023

CEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable

- Findings: Professional Standards Insufficient training/tracking
- Findings: Food Safety: Plan inadequate/unavailable/not followed
- Findings: Reporting and Recordkeeping Process/Policy Inadequate
- Findings: Inadequate Portion Sizes

Sponsor ID 3013001 **Milton-Freewater Unified** Date of Review: 11/14/2023
 Corrective Action Completed 12/5/2023

CEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable

- Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Professional Standards Insufficient training/tracking

Findings: Buy American: Process Inadequate

Findings: Inadequate Revenue from Nonprogram Foods

Sponsor ID	C3513001	Mitchell SD 55	Date of Review:	10/9/2023									
			Corrective Action Completed	10/30/2023									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input type="checkbox"/>	NSLP	<input type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: Inadequate Portion Sizes

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Findings: Buy American: Process Inadequate

Findings: Professional Standards Insufficient training/tracking

Findings: SBP and SFSP Outreach Missing/Inadequate

Findings: Local Wellness Policy Missing/Inadequate

Findings: Inadequate Menu Crediting Documentation

Findings: Sponsor not following approved Agreement

Findings: Smart Snacks: items not restricted/documentation inadequate

Sponsor ID	1213001	Monument SD 8	Date of Review:	10/11/2023									
			Corrective Action Completed	2/2/2044									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: Missing Meal Components

Findings: Repeat, Missing Milk Variety

Findings: Whole Grain Rich

Findings: Local Wellness Policy Missing/Inadequate

Findings: Buy American: Process Inadequate

Findings: Food Safety: Plan inadequate/unavailable/not followed

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Findings: SBP and SFSP Outreach Missing/Inadequate

Findings: Inadequate/Incorrect Production Records

Findings: Claim Error: Clerical

Findings: Inadequate Revenue from Nonprogram Foods

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Inadequate Menu Crediting Documentation

Sponsor ID	3313002	Mosier Community Schoo	Date of Review:	11/28/2023									
			Corrective Action Completed	2/7/2024									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: Improper Maintenance of Nonprofit SFS Account

Findings: Sponsor not following approved Agreement

Findings: Claim Error: Systemic

Findings: Paid Lunch Equity Inaccurate/not followed

Findings: Inadequate Revenue from Nonprogram Foods

Findings: Civil Rights: Plan inadequate/unavailable/not followed

Findings: SBP and SFSP Outreach Missing/Inadequate

Findings: Food Safety: Plan inadequate/unavailable/not followed

Findings: Verification Procedure not followed/inadequate

Findings: Local Wellness Policy Missing/Inadequate

Findings: Professional Standards Insufficient training/tracking

Sponsor ID	2413003	Mt. Angel SD 91	Date of Review:	12/5/2023									
			Corrective Action Completed	1/30/2024									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input checked="" type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: Food Safety: Plan inadequate/unavailable/not followed

Findings: Unallowable Substitutions

Findings: Professional Standards Insufficient training/tracking

Sponsor ID	C3413002	Muslim Educational Trus	Date of Review:	10/24/2023									
			Corrective Action Completed	12/21/2023									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input type="checkbox"/>	NSLP	<input type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Findings: Inadequate/Incorrect Production Records

Findings: SBP and SFSP Outreach Missing/Inadequate

Findings: Verification Procedure not followed/inadequate

- Findings: Inadequate Menu Crediting Documentation
- Findings: Sponsor not following approved Agreement
- Findings: Missing Meal Components
- Findings: Missing Milk Variety
- Findings: Planned Menu not meeting Meal Pattern
- Findings: Vegetable Sub-groups
- Findings: Whole Grain Rich
- Findings: OvS Implementation Errors
- Findings: Inadequate Revenue from Nonprogram Foods
- Findings: Paid Lunch Equity Inaccurate/not followed
- Findings: Civil Rights: Insufficient Training/Sign Posting
- Findings: Civil Rights: Plan inadequate/unavailable/not followed
- Findings: Claim Error: Systemic
- Findings: Inadequate Portion Sizes
- Findings: Food Safety: Plan inadequate/unavailable/not followed
- Findings: Buy American: Process Inadequate
- Findings: Professional Standards Insufficient training/tracking
- Findings: Smart Snacks: items not restricted/documentation inadequate
- Findings: Local Wellness Policy Missing/Inadequate
- Findings: DC Lists not downloaded 3x annually
- Findings: Benefits Issuance/POS not updated timely/accurately
- Findings: Benefits Issuance/Notification Errors
- Findings: 5% benefit error rate resulting in a second review of applications

Sponsor ID	0613002	Myrtle Point SD 41	Date of Review:	2/6/2024
			Corrective Action Completed	3/8/2024
<input checked="" type="checkbox"/> CEP	<input type="checkbox"/> Provision 2	<input type="checkbox"/> RCCI	<input checked="" type="checkbox"/> NSLP	<input checked="" type="checkbox"/> SBP
			<input type="checkbox"/> After School Snack Program	<input type="checkbox"/> Fresh Fruit and Vegetable

- Findings: Inadequate Menu Crediting Documentation
- Findings: Claim Error: Clerical
- Findings: Reporting and Recordkeeping Process/Policy Inadequate

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Vegetable Sub-groups

Findings: Local Wellness Policy Missing/Inadequate

Findings: Inadequate Portion Sizes

Findings: Missing Meal Components

Findings: Unallowable Substitutions

Findings: Planned Menu not meeting Meal Pattern

Findings: Missing Milk Variety

Sponsor ID	2914001	Neah-Kah-Nie SD 56	Date of Review:	3/20/2024
			Corrective Action Completed	4/5/2024
<input type="checkbox"/> CEP	<input type="checkbox"/> Provision 2	<input type="checkbox"/> RCCI	<input checked="" type="checkbox"/> NSLP	<input checked="" type="checkbox"/> SBP
			<input type="checkbox"/> After School Snack Program	<input type="checkbox"/> Fresh Fruit and Vegetable

Findings: Food Safety: Insufficient inspections/visibility

Findings: Professional Standards Insufficient training/tracking

Findings: Inadequate Menu Crediting Documentation

Findings: Inadequate Portion Sizes

Findings: Missing Milk Variety

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Local Wellness Policy Missing/Inadequate

Sponsor ID	2014003	Network Charter School	Date of Review:	1/9/2024
			Corrective Action Completed	1/24/2024
<input checked="" type="checkbox"/> CEP	<input type="checkbox"/> Provision 2	<input type="checkbox"/> RCCI	<input checked="" type="checkbox"/> NSLP	<input checked="" type="checkbox"/> SBP
			<input type="checkbox"/> After School Snack Program	<input type="checkbox"/> Fresh Fruit and Vegetable

Findings: Buy American: Process Inadequate

Findings: Sponsor not following approved Agreement

Findings: Inadequate Portion Sizes

Findings: Improper Maintenance of Nonprofit SFS Account

Findings: Missing Meal Components

Findings: Claim Error: Systemic

Findings: Planned Menu not meeting Meal Pattern

Findings: Missing Milk Variety

Sponsor ID	1914001	North Lake SD 14	Date of Review:	11/7/2023									
			Corrective Action Completed	1/5/2024									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

- Findings: Food Safety: Insufficient inspections/visibility
- Findings: Inadequate Menu Crediting Documentation
- Findings: Smart Snacks: items not restricted/documentation inadequate
- Findings: Inadequate/Incorrect Production Records
- Findings: OVS Implementation Errors
- Findings: Food Safety: Plan inadequate/unavailable/not followed

Sponsor ID	3314003	North Wasco Co. SD	Date of Review:	12/6/2023									
			Corrective Action Completed	2/8/2024									
<input checked="" type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

- Findings: Inadequate Revenue from Nonprogram Foods
- Findings: Inadequate/Incorrect Production Records
- Findings: Smart Snacks: items not restricted/documentation inadequate
- Findings: Buy American: Process Inadequate

Sponsor ID	2315001	Ontario SD 8C	Date of Review:	4/16/2024									
			Corrective Action Completed	5/14/2024									
<input checked="" type="checkbox"/>	CEP	<input checked="" type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input checked="" type="checkbox"/>	After School Snack Program	<input checked="" type="checkbox"/>	Fresh Fruit and Vegetable

- Findings: Improper Maintenance of Nonprofit SFS Account
- Findings: OVS Implementation Errors
- Findings: Vegetable Sub-groups
- Findings: Unallowable Substitutions
- Findings: Inadequate/Incorrect Production Records

Sponsor ID	0315002	Oregon City SD 62	Date of Review:	1/9/2024									
			Corrective Action Completed	2/27/2024									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

- Findings: Food Safety: Insufficient inspections/visibility
- Findings: Missing Meal Components

Findings: Inadequate Revenue from Nonprogram Foods

Findings: Claim Error: Clerical

Findings: OvS Implementation Errors

Findings: Benefits Issuance/Notification Errors

Findings: Documentation not retained

Findings: Smart Snacks: items not restricted/documentation inadequate

Findings: Professional Standards Insufficient training/tracking

Findings: Buy American: Process Inadequate

Findings: Verification Procedure not followed/inadequate

Sponsor ID	3016001	Pendleton SD 16	Date of Review:	3/12/2024									
			Corrective Action Completed	5/20/2024									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input checked="" type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: Civil Rights: Plan inadequate/unavailable/not followed

Sponsor ID	2716001	Perrydale SD 21	Date of Review:	1/10/2024									
			Corrective Action Completed	1/26/2024									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Claim Error: Clerical

Findings: SBP and SFSP Outreach Missing/Inadequate

Findings: Buy American: Process Inadequate

Findings: Incorrect Eligibility Documentation (School)

Findings: Benefits Issuance/Notification Errors

Findings: Local Wellness Policy Missing/Inadequate

Sponsor ID	0216001	Philomath SD 17J	Date of Review:	11/1/2023									
			Corrective Action Completed	12/12/2023									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: Inadequate Revenue from Nonprogram Foods

Findings: Sponsor not following approved Agreement

Findings: Verification Procedure not followed/inadequate

Findings: Benefits Issuance/Notification Errors

Sponsor ID	2616010	Portland OIC	Date of Review:	11/14/2023		
			Corrective Action Completed	12/28/2023		
<input checked="" type="checkbox"/> CEP	<input type="checkbox"/> Provision 2	<input type="checkbox"/> RCCI	<input checked="" type="checkbox"/> NSLP	<input checked="" type="checkbox"/> SBP	<input type="checkbox"/> After School Snack Program	<input type="checkbox"/> Fresh Fruit and Vegetable

Findings: Claim Error: Systemic

Findings: Inadequate/Incorrect Production Records

Findings: Civil Rights: Plan inadequate/unavailable/not followed

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Indirect Costs not following approved agreement

Findings: Inadequate Revenue from Nonprogram Foods

Findings: Improper Maintenance of Nonprofit SFS Account

Findings: OvS Implementation Errors

Findings: Unallowable Substitutions

Findings: Missing Milk Variety

Findings: SFA On-site Monitoring Process Inadequate

Findings: Inadequate Portion Sizes

Findings: Inadequate Menu Crediting Documentation

Findings: Food Safety: Plan inadequate/unavailable/not followed

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Findings: Buy American: Process Inadequate

Findings: Professional Standards Insufficient training/tracking

Findings: Local Wellness Policy Missing/Inadequate

Findings: Planned Menu not meeting Meal Pattern

Findings: Sponsor not following approved Agreement

Sponsor ID	2616011	Portland SD 1J	Date of Review:	4/1/2024		
			Corrective Action Completed	5/2/2024		
<input checked="" type="checkbox"/> CEP	<input checked="" type="checkbox"/> Provision 2	<input type="checkbox"/> RCCI	<input checked="" type="checkbox"/> NSLP	<input checked="" type="checkbox"/> SBP	<input type="checkbox"/> After School Snack Program	<input checked="" type="checkbox"/> Fresh Fruit and Vegetable

Findings: OvS Implementation Errors

Findings: Benefits Issuance/Notification Errors

Findings: Missing Milk Variety

Sponsor ID	1216001	Prairie City SD 4	Date of Review:	4/3/2024									
			Corrective Action Completed	5/28/2024									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

- Findings: Inadequate Menu Crediting Documentation
- Findings: Reporting and Recordkeeping Process/Policy Inadequate
- Findings: Inadequate/Incorrect Production Records
- Findings: Food Safety: Plan inadequate/unavailable/not followed
- Findings: Civil Rights: Insufficient Training/Sign Posting
- Findings: Food Safety: Insufficient inspections/visibility
- Findings: Buy American: Process Inadequate
- Findings: Civil Rights: Plan inadequate/unavailable/not followed

Sponsor ID	1018002	Riddle SD 70	Date of Review:	1/30/2024									
			Corrective Action Completed	4/16/2024									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

- Findings: OvS Implementation Errors
- Findings: Vegetable Sub-groups
- Findings: Missing Milk Variety
- Findings: Local Wellness Policy Missing/Inadequate
- Findings: Reporting and Recordkeeping Process/Policy Inadequate
- Findings: Improper Maintenance of Nonprofit SFS Account
- Findings: Civil Rights: Insufficient Training/Sign Posting

Sponsor ID	2419004	Salem-Keizer SD 24J	Date of Review:	10/24/2023									
			Corrective Action Completed	1/22/2024									
<input checked="" type="checkbox"/>	CEP	<input checked="" type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input checked="" type="checkbox"/>	Fresh Fruit and Vegetable

- Findings: Claim Error: Clerical
- Findings: Civil Rights: Special Dietary Needs Not Accomodated
- Findings: Unallowable Costs Charged/Unsupported
- Findings: Improper Maintenance of Nonprofit SFS Account

- Findings: OvS Implementation Errors
- Findings: Vegetable Sub-groups
- Findings: Unallowable Substitutions
- Findings: Missing Milk Variety
- Findings: Sponsor not following approved Agreement
- Findings: Reporting and Recordkeeping Process/Policy Inadequate
- Findings: Professional Standards Insufficient training/tracking
- Findings: Smart Snacks: items not restricted/documentation inadequate
- Findings: Local Wellness Policy Missing/Inadequate
- Findings: Inadequate Portion Sizes

Sponsor ID	2219006	Sand Ridge Charter Scho	Date of Review:	2/7/2024
			Corrective Action Completed	5/22/2024
<input checked="" type="checkbox"/> CEP	<input type="checkbox"/> Provision 2	<input type="checkbox"/> RCCI	<input checked="" type="checkbox"/> NSLP	<input checked="" type="checkbox"/> SBP
			<input checked="" type="checkbox"/> After School Snack Program	<input type="checkbox"/> Fresh Fruit and Vegetable

- Findings: Sponsor not following approved Agreement
- Findings: Civil Rights: Plan inadequate/unavailable/not followed
- Findings: Inadequate Revenue from Nonprogram Foods
- Findings: OvS Implementation Errors
- Findings: Whole Grain Rich
- Findings: Planned Menu not meeting Meal Pattern
- Findings: Inadequate/Incorrect Production Records
- Findings: Civil Rights: Insufficient Training/Sign Posting
- Findings: Inadequate Menu Crediting Documentation
- Findings: Benefits Issuance/Notification Errors
- Findings: Verification Procedure not followed/inadequate
- Findings: Direct Verification not used/not used correctly
- Findings: Food Safety: Plan inadequate/unavailable/not followed
- Findings: Buy American: Process Inadequate
- Findings: Professional Standards Insufficient training/tracking
- Findings: Local Wellness Policy Missing/Inadequate

Findings: Inadequate Portion Sizes

Sponsor ID	2619020	Sauvie Island School	Date of Review:	11/28/2023									
			Corrective Action Completed	3/15/2024									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: Benefits Issuance/POS not updated timely/accurately

Findings: Inadequate Revenue from Nonprogram Foods

Findings: Incorrect Eligibility Documentation (School)

Findings: Food Safety: Insufficient inspections/visibility

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Findings: Verification Procedure not followed/inadequate

Findings: Claim Error: Systemic

Findings: Inadequate Menu Crediting Documentation

Findings: Inadequate/Incorrect Production Records

Findings: Missing Milk Variety

Findings: Repeat, Whole Grain Rich

Findings: Benefits Issuance/Notification Errors

Findings: OvS Implementation Errors

Findings: Paid Lunch Equity Inaccurate/not followed

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Civil Rights: Plan inadequate/unavailable/not followed

Findings: 5% benefit error rate resulting in a second review of applications

Findings: Vegetable Sub-groups

Sponsor ID	3619001	Sheridan SD 48J	Date of Review:	12/11/2023									
			Corrective Action Completed	12/14/2023									
<input checked="" type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input checked="" type="checkbox"/>	Fresh Fruit and Vegetable

Findings: OvS Implementation Errors

Sponsor ID	2419006	Silver Falls SD 4J	Date of Review:	12/11/2023									
			Corrective Action Completed	1/17/2024									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Findings: Benefits Issuance/Notification Errors

Findings: Professional Standards Insufficient training/tracking

Findings: Food Safety: Plan inadequate/unavailable/not followed

Findings: Claim Error: Clerical

Findings: Inadequate Revenue from Nonprogram Foods

Findings: Missing Milk Variety

Sponsor ID	2019002	Siuslaw SD 97J	Date of Review:	2/13/2024									
			Corrective Action Completed	3/19/2024									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: Buy American: Process Inadequate

Findings: Professional Standards Insufficient training/tracking

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Local Wellness Policy Missing/Inadequate

Sponsor ID	2019007	Springfield SD 19	Date of Review:	2/20/2024									
			Corrective Action Completed	3/14/2024									
<input checked="" type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: SFA On-site Monitoring Process Inadequate

Findings: Civil Rights: Plan inadequate/unavailable/not followed

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Inadequate Revenue from Nonprogram Foods

Findings: OvS Implementation Errors

Findings: Inadequate Menu Crediting Documentation

Findings: Missing Meal Components

Findings: Buy American: Process Inadequate

Findings: Food Safety: Plan inadequate/unavailable/not followed

Findings: Improper Maintenance of Nonprofit SFS Account

Findings: Food Safety: Insufficient inspections/visibility

Findings: Local Wellness Policy Missing/Inadequate

Findings: Smart Snacks: items not restricted/documentation inadequate

Findings: Professional Standards Insufficient training/tracking

Findings: Planned Menu not meeting Meal Pattern

Findings: Inadequate Portion Sizes

Sponsor ID	2219004	Sweet Home SD 55	Date of Review:	2/28/2024		
			Corrective Action Completed	3/19/2024		
<input checked="" type="checkbox"/> CEP	<input type="checkbox"/> Provision 2	<input type="checkbox"/> RCCI	<input checked="" type="checkbox"/> NSLP	<input checked="" type="checkbox"/> SBP	<input type="checkbox"/> After School Snack Program	<input checked="" type="checkbox"/> Fresh Fruit and Vegetable

Findings: Food Safety: Insufficient inspections/visibility

Findings: Civil Rights: Insufficient Training/Sign Posting

Sponsor ID	2609003	The Ivy School	Date of Review:	1/30/2024		
			Corrective Action Completed	2/26/2024		
<input type="checkbox"/> CEP	<input type="checkbox"/> Provision 2	<input type="checkbox"/> RCCI	<input checked="" type="checkbox"/> NSLP	<input type="checkbox"/> SBP	<input type="checkbox"/> After School Snack Program	<input type="checkbox"/> Fresh Fruit and Vegetable

Findings: Professional Standards Insufficient training/tracking

Findings: Civil Rights: Plan inadequate/unavailable/not followed

Findings: Whole Grain Rich

Findings: Vegetable Sub-groups

Findings: Claim Error: Systemic

Findings: Verification Procedure not followed/inadequate

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Findings: Buy American: Process Inadequate

Findings: Local Wellness Policy Missing/Inadequate

Findings: Benefits Issuance/POS not updated timely/accurately

Findings: Food Safety: Plan inadequate/unavailable/not followed

Sponsor ID	1720001	Three Rivers-Josephine	Date of Review:	3/12/2024		
			Corrective Action Completed	5/2/2024		
<input checked="" type="checkbox"/> CEP	<input type="checkbox"/> Provision 2	<input type="checkbox"/> RCCI	<input checked="" type="checkbox"/> NSLP	<input checked="" type="checkbox"/> SBP	<input type="checkbox"/> After School Snack Program	<input checked="" type="checkbox"/> Fresh Fruit and Vegetable

Findings: Local Wellness Policy Missing/Inadequate

Findings: Vegetable Sub-groups

Findings: Inadequate Revenue from Nonprogram Foods

- Findings: Unallowable Substitutions
- Findings: Planned Menu not meeting Meal Pattern
- Findings: Inadequate/Incorrect Production Records
- Findings: OvS Implementation Errors
- Findings: Inadequate Menu Crediting Documentation
- Findings: Missing Milk Variety
- Findings: PS2: Meal Pattern not met
- Findings: OvS Implementation Errors
- Findings: Civil Rights Process Inadequate
- Findings: Reporting and Recordkeeping Process/Policy Inadequate
- Findings: Food Safety: Plan inadequate/unavailable/not followed
- Findings: Professional Standards Insufficient training/tracking
- Findings: Civil Rights: Plan inadequate/unavailable/not followed
- Findings: SFA On-site Monitoring Process Inadequate
- Findings: Inadequate Portion Sizes

Sponsor ID	3021002	Umatilla SD 6R	Date of Review:	10/17/2023
			Corrective Action Completed	11/3/2023
<input checked="" type="checkbox"/> CEP	<input type="checkbox"/> Provision 2	<input type="checkbox"/> RCCI	<input checked="" type="checkbox"/> NSLP	<input checked="" type="checkbox"/> SBP
		<input type="checkbox"/> After School Snack Program	<input type="checkbox"/> Fresh Fruit and Vegetable	

- Findings: OvS Implementation Errors
- Findings: Inadequate Revenue from Nonprogram Foods
- Findings: Food Safety: Insufficient inspections/visibility
- Findings: Vegetable Sub-groups

Sponsor ID	3121001	Union SD 5	Date of Review:	4/24/2023
			Corrective Action Completed	5/22/2024
<input type="checkbox"/> CEP	<input type="checkbox"/> Provision 2	<input type="checkbox"/> RCCI	<input checked="" type="checkbox"/> NSLP	<input checked="" type="checkbox"/> SBP
		<input type="checkbox"/> After School Snack Program	<input type="checkbox"/> Fresh Fruit and Vegetable	

- Findings: Professional Standards Insufficient training/tracking
- Findings: Food Safety: Plan inadequate/unavailable/not followed
- Findings: Reporting and Recordkeeping Process/Policy Inadequate
- Findings: Inadequate Revenue from Nonprogram Foods

Sponsor ID	0423001	Warrenton-Hammond SD	Date of Review:	4/1/2024									
			Corrective Action Completed	4/17/2024									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

- Findings: Inadequate Revenue from Nonprogram Foods
- Findings: Improper Maintenance of Nonprofit SFS Account
- Findings: Local Wellness Policy Missing/Inadequate
- Findings: Professional Standards Insufficient training/tracking
- Findings: Benefits Issuance/Notification Errors
- Findings: Civil Rights: Plan inadequate/unavailable/not followed
- Findings: Food Safety: Insufficient inspections/visibility
- Findings: Inadequate Portion Sizes
- Findings: Verification Procedure not followed/inadequate

Sponsor ID	3625001	Yamhill Carlton SD 1	Date of Review:	3/13/2024									
			Corrective Action Completed	5/24/2024									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

- Findings: Buy American: Process Inadequate
- Findings: Incorrect Eligibility Documentation (School)
- Findings: Inadequate Revenue from Nonprogram Foods

Sponsor ID	1025001	Yoncalla SD 32	Date of Review:	4/17/2024									
			Corrective Action Completed	10/10/2024									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

- Findings: Civil Rights: Insufficient Training/Sign Posting
- Findings: PS1: Eligibility /Counting and Claiming Errors
- Findings: Inadequate USDA Foods Policies/Procedures
- Findings: SFA On-site Monitoring Process Inadequate
- Findings: Inadequate Revenue from Nonprogram Foods
- Findings: OvS Implementation Errors
- Findings: Inadequate/Incorrect Production Records
- Findings: Inadequate Menu Crediting Documentation

Findings: PS2: Meal Pattern not met

Findings: Civil Rights Process Inadequate

Findings: Food Safety: Plan inadequate/unavailable/not followed

Findings: Food Safety: Insufficient inspections/visibility

Findings: Buy American: Process Inadequate

Findings: Professional Standards Insufficient training/tracking

Findings: SFA On-site Monitoring Process Inadequate