

Findings:	Inadequate Menu Crediting Documentation									
Findings:	Benefits Issuance/Notification Errors									
Sponsor ID										
	Corrective Action Completed 3/1/2024									
CEP	Provision 2 RCCI SUBP SBP After School Snack Program 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										
	Corrective Action Completed 3/5/2024									
CEP	Provision 2 🗌 RCCI 🗹 NSLP 🗹 SBP 🗹 After School Snack Program 🗹 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	
CEP	Provision 2	RCCI	✓ NSLP	SBP	After School Snack Prog	ram [Fresh Fruit	and Vegetable	
Findings:	Local Wellness	Policy Mis	sing/Inadequ	iate					
Findings:	SBP and SFSP C	Outreach N	lissing/Inade	quate					
Findings:	Inadequate/Ind	correct Pro	duction Reco	ords					
Findings:	Inadequate Rev	venue fror	n Nonprograr	m Foods					
Sponsor ID	1003001	Cama	s Valley	SD 21J		Date	of Review:	3/12/2024	
					Corrective	Action (Completed	5/28/2024	
CEP	Provision 2	RCCI	✓ NSLP	SBP	After School Snack Prog	ram [Fresh Fruit	and Vegetable	
Findings:	Paid Lunch Equ	uity Inaccu	rate/not follo	wed					
Findings:	Civil Rights: Ins	sufficient T	raining/Sign F	Posting					
Findings:	SBP and SFSP C	Outreach N	lissing/Inade	quate					
Findings:	OvS Implemen	tation Errc	ors						
Findings:	Food Safety: Pl	lan inadeq	uate/unavaila	able/not follo	owed				
Findings:	Inadequate Re	venue fror	n Nonprograr	n Foods					
Findings:	Sponsor not fo	llowing ap	proved Agree	ement					
Findings:	Planned Menu	not meeti	ng Meal Patte	ern					
Findings:	Inadequate Po	rtion Sizes							
Findings:	Smart Snacks:	items not I	restricted/do	cumentatior	inadequate				
Findings:	Professional St	andards In:	sufficient tra	ining/trackir	Ig				
Findings:	Food Safety: In	sufficient	inspections/v	isibility					
Findings:	Local Wellness	Policy Mis	sing/Inadequ	iate					
Sponsor ID	0803001	Centr	al Curry	SD 1		Date	of Review:	1/23/2024	
					Corrective	Action (Completed	3/7/2024	
CEP	Provision 2	RCCI	✓ NSLP	SBP	After School Snack Prog	ram [Fresh Fruit	and Vegetable	
Findings:	Vegetable Sub-	-groups							
Findings:	Civil Rights: Pla	an inadequ	ate/unavailat	ole/not follo	wed				
Findings:	Food Safety: Plan inadequate/unavailable/not followed								

Findings:	Professional S	Standards Ir	sufficient tra	ining/tracki	ng			
Findings:	Inadequate N	/lenu Crediti	ng Documen	tation				
Sponsor ID	1503002	Cent	ral Point	SD 6		Da	te of Review:	11/14/2023
						Corrective Actio	n Completed	12/19/2023
CEP	Provision 2	RCCI	✓ NSLP	SBP	✔After Schoo	l Snack Program	Fresh Fruit	and Vegetable
Findings:	Claim Error: C	Clerical						
Findings:	Verification P	rocedure no	ot followed/ir	nadequate				
Findings:	Buy Americar	n: Process Ir	adequate					
Findings:	Local Wellnes	ss Policy Mis	ssing/Inadequ	uate				
Findings:	Civil Rights: P	lan inadequ	ate/unavaila	ble/not follo	owed			
Sponsor ID	2703001	Cent	ral SD 13	J		Da	te of Review:	2/26/2024
						Corrective Actio	n Completed	3/28/2024
CEP	Provision 2	RCCI	✓ NSLP	SBP	After Schoo	l Snack Program	Fresh Fruit	and Vegetable
Findings:	Food Safety:	Plan inadeq	uate/unavaila	able/not fol	lowed			
Findings:	Buy Americar	n: Process Ir	adequate					
Findings:	Local Wellnes	ss Policy Mis	ssing/Inadequ	uate				
Sponsor ID	0303007	Colto	n SD 53				te of Review:	11/6/2023
						Corrective Actio	n Completed	12/19/2023
CEP	Provision 2	RCCI	✓ NSLP	SBP	After Schoo	l Snack Program	Fresh Fruit	and Vegetable
Findings:	Reporting and	d Recordkee	eping Process	/Policy Inad	lequate			
Findings:	Civil Rights: P	lan inadequ	ate/unavaila	ble/not follo	owed			
Findings:	Civil Rights: Ir	nsufficient T	raining/Sign	Posting				
Findings:	Inadequate R	evenue fror	n Nonprogra	m Foods				
Findings:	OvS Impleme	ntation Erro	ors					
Findings:	Inadequate N	lenu Credit	ing Documen	tation				
Findings:	Sponsor not f	following ap	proved Agree	ement				
Findings:	Verification P	rocedure no	ot followed/in	nadequate				
Findings:	Food Safety:	Insufficient	inspections/v	visibility				
Findings:	Professional S	Standards Ir	sufficient tra	ining/tracki	ng			

Findings:	Local Wellness	s Policy Mi	ssing/Inadequ	ate							
Findings:	Documentation not retained										
Findings:	Benefits Issuance/Notification Errors										
Findings:	Claim Error: Sy	/stemic									
Sponsor ID	0203003	Corva	allis SD 50	09J	D	ate of Review:	11/14/2023				
					Corrective Acti	on Completed	12/29/2023				
CEP	Provision 2	RCCI	✓ NSLP	SBP	After School Snack Program	Fresh Fruit	and Vegetable				
Findings:	Missing Milk V	/ariety									
Findings:	Claim Error: Cl	lerical									
Findings:	Food Safety: P	lan inadeq	uate/unavaila	ble/not foll	owed						
Findings:	Buy American	: Process Ir	nadequate								
Findings:	Benefits Issua	nce/POS no	ot updated tin	nely/accura	tely						
Findings:	Benefits Issual	nce/Notific	cation Errors								
Findings:	OvS Implemer	ntation Erro	ors								
Findings:	Inadequate Re	evenue froi	m Nonprogran	n Foods							
Sponsor ID	3103003	Cove	SD 15		D	ate of Review:	4/10/2023				
					Corrective Act	on Completed	5/20/2024				
CEP	Provision 2	RCCI	✓ NSLP	SBP	After School Snack Program	Fresh Fruit	and Vegetable				
Findings:	Reporting and	Recordkee	eping Process,	Policy Inad	equate						
Findings:	DC Lists not do	ownloaded	l 3x annually								
Findings:	Local Wellness	s Policy Mi	ssing/Inadequ	ate							
Findings:	Vegetable Sub	-groups									
Findings:	Inadequate Re	evenue fro	m Nonprograr	n Foods							
Findings:	SBP and SFSP	Outreach N	Vissing/Inadeo	quate							
Findings:	OvS Implemer	ntation Erro	ors								
Findings:	Professional S	tandards Ir	nsufficient trai	ning/tracki	ng						
Findings:	Inadequate Menu Crediting Documentation										
Findings:	Civil Rights: Pl	an inadequ	uate/unavailat	ole/not follo	owed						
Findings:											

Findings:	Benefits Issuar	nce/Notific	ation Errors							
Findings:	Paid Lunch Equity Inaccurate/not followed									
Findings:	Repeat, Inadeo	quate Port	ion Sizes							
Sponsor ID	0703001	Croo	k Co SD			Date o	f Review:	4/15/2024		
					Corrective	Action Co	ompleted	6/17/2024		
CEP	Provision 2	RCCI	NSLP	SBP	After School Snack Prog	ram 🗌	Fresh Fruit a	and Vegetable		
Findings:	Civil Rights: Pla	an inadequ	iate/unavailat	ole/not follo	wed					
-	Civil Rights: Plan inadequate/unavailable/not followed Local Wellness Policy Missing/Inadequate									
-	Professional St	·			ng					
-	Food Safety: Ir				6					
-	Sponsor not fo		•	·						
Sponsor ID	Inadequate Re		on SD 8	n Foods		Date o	f Review:	1/9/2024		
500130110	5004001	Dayt			Corrective	Action Co	ompleted	3/1/2024		
CEP	Provision 2	RCCI	✓ NSLP	SBP	After School Snack Prog	ram 🗌	Fresh Fruit a	and Vegetable		
Findings:	Inadequate/In	correct Pro	oduction Reco	rds						
Findings:	Smart Snacks:	items not	restricted/doo	cumentatio	n inadequate					
Findings:	Professional St	tandards Ir	nsufficient trai	ning/tracki	ng					
Findings:	Inadequate Po	rtion Sizes		-						
Findings:	Food Safety: Ir	nsufficient	inspections/v	isibility						
-	, Civil Rights: Pla		•	·	wed					
0	SFA On-site Mo	·	-	-						
-	Claim Error: Cl	-		10000						
Sponsor ID			ille SD 16	J		Date o	f Review:	10/10/2023		
		-			Corrective	Action Co	ompleted	11/1/2023		
CEP	Provision 2	RCCI	✓ NSLP	SBP	After School Snack Prog	ram 🗌	Fresh Fruit a	and Vegetable		
Findings:	Civil Rights: Pla	an inadequ	late/unavailat	ole/not follo	owed					
Findings:	Sponsor not fo	ollowing ap	proved Agree	ment						
-	Claim Error: Sy									
	y									

Findings:	Food Safety: Plan inadequate/unavailable/not followed								
Findings:	Buy American: Process Inadequate								
Findings:	Verification Procedure not followed/inadequate								
Sponsor ID	2604005De La Salle North CatholiDate of Review:12/13/2023								
	Corrective Action Completed 1/26/2024								
CEP	Provision 2 🗌 RCCI 🗹 NSLP 🗹 SBP 🔲 After School Snack Program 🗌 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									
	Corrective Action Completed 3/26/2024								
CEP	Provision 2 ☐ RCCI ☑ NSLP ☑ SBP ☐ After School Snack Program ☑ 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											
	Corrective Action Completed 3/4/2024										
└ CEP └	Provision 2 🔲 RCCI 🗹 NSLP 🗹 SBP 🔲 After School Snack Program 🔲 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											
	Corrective Action Completed 12/26/2023										
CEP	Provision 2 RCCI 🗹 NSLP 🗹 SBP 🗹 After School Snack Program 🗹 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		ate of Review:	10/11/2023						
		Corrective Actio		11/1/2023						
└ CEP └	Provision 2 🗌 RCCI 🗹 NSLP 🗹 SBP	After School Snack Program	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		ate of Review:	10/4/2023						
		Corrective Actio	on Completed	11/3/2023						
CEP	Provision 2 🗌 RCCI 🗹 NSLP 🗹 SBP	After School Snack Program	Fresh Fruit	and Vegetable						
Findings:	Food Safety: Plan inadequate/unavailable/not fo	bllowed								
Findings:	Planned Menu not meeting Meal Pattern									
Findings:	Unallowable Substitutions									
Findings:	Improper Maintenance of Nonprofit SFS Accoun	t								
Findings:	Inadequate Portion Sizes									
Findings:	Sponsor not following approved Agreement									
Findings:	Inadequate/Incorrect Production Records									
Findings:	Unallowable Costs Charged/Unsupported									
-	Inadequate Revenue from Nonprogram Foods									
-	Professional Standards Insufficient training/trac	king								
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Findings:	Reporting and	Reporting and Recordkeeping Process/Policy Inadequate									
Findings:	Inadequate M	1enu Credit	ing Document	ation							
Sponsor ID	0307001	Glade	stone SD	115		Date of Review:	2/12/2024				
					Corrective Ad	ction Completed	3/1/2024				
CEP	Provision 2	RCCI	✓ NSLP	SBP	☑After School Snack Progra	m 🔲 Fresh Fruit :	and Vegetable				
Findings:	Civil Rights: In	sufficient T	raining/Sign P	osting							
Findings:	Buy American	: Process Ir	nadequate								
Findings:	Verification P	rocedure n	ot followed/in	adequate							
Findings:	OvS Implement	ntation Erro	ors								
Findings:	Missing Milk \	Variety									
Sponsor ID	1007001	Glene	dale SD 7	7		Date of Review:	2/21/2024				
					Corrective A	ction Completed	4/22/2024				
CEP	Provision 2	RCCI	✓ NSLP	SBP	After School Snack Progra	m 🗌 Fresh Fruit	and Vegetable				
Findings:	Inadequate/Ir	ncorrect Pro	oduction Reco	rds							
Findings:	Inadequate Po	ortion Sizes									
Findings:	Inadequate M	1enu Credit	ing Document	ation							
Findings:	SFA On-site N	1onitoring F	Process Inadeo	quate							
Findings:	Civil Rights: Pl	lan inadequ	iate/unavailab	ole/not follo	wed						
Findings:	Civil Rights: In	sufficient T	raining/Sign P	Posting							
Findings:	Inadequate Re	evenue fror	m Nonprograr	n Foods							
Findings:	Improper Mai	intenance c	of Nonprofit SI	S Account							
Findings:	OvS Impleme	ntation Erro	ors								
Findings:	Reporting and	d Recordkee	eping Process,	Policy Inade	equate						
Findings:	Vegetable Sub	o-groups									
Findings:	Professional S	Standards Ir	nsufficient trai	ning/trackir	ng						
Findings:	Sponsor not f	ollowing ap	proved Agree	ment							
Findings:	Smart Snacks:	: items not	restricted/doo	cumentatior	ninadequate						
Findings:	Local Wellnes	s Policy Mi	ssing/Inadequ	ate							
Findings:	Food Safety: F	Plan inadeq	uate/unavaila	ble/not foll	owed						

CCP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable Findings: Inadequate Revenue from Nonprogram Foods Findings: Professional Standards Insufficient training/tracking Findings: Professional Standards Insufficient training/tracking Findings: Improper Maintenance of Nonprofit SFS Account Findings: Claim Error: Clerical Ecorective Action Completed 4/5/2024 Sponsor ID 207001 Greater Albany Public SD Date of Review: 2/26/2024 CCP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable Findings: Claim Error: Clerical Somorol 202001 Greater Albany Public SD Date of Review: 2/26/2024 CCP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable Findings: Local Wellness Policy Missing/Inadequate SBP After School Snack Program Fresh Fruit and Vegetable Findings: Ford Safety: Insufficient inspections/visibility Smart Snacks: items not restricted/documentation inadequate Findings: Findings: Smart Snacks: items not restricted/documentation ina											
CEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable Findings: Indequate Revenue from Nonprogram Foods Findings: Professional Standards Insufficient training/tracking Findings: Professional Standards Insufficient training/tracking Findings: Local Wellness Policy Missing/Inadequate Findings: Cocal Wellness Policy Missing/Inadequate Endings: Corrective Action Completed 4/5/2024 Sponsor ID 207001 Greater Albany Public SD Date of Review: 2/26/2024 Corrective Action Completed 4/5/2024 Corrective Action Completed 4/5/2024 CEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable Findings: Local Wellness Policy Missing/Inadequate Eindings: Sign After School Snack Program Fresh Fruit and Vegetable Findings: Food Safety: Insufficient Inspections/visibility Findings: Fresh Fruit and Vegetable Findings: Food Safety: Insufficient Inspections/visibility Findings: Findings: Findings: Findings: Food Safety: Insufficient Inspections/Policy Inadequate Findings: Eport Maintenanc	Sponsor ID	1007002	Glide	SD 12		D	ate of Review:	11/28/2023			
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: Calim Error: Clerical Sponsor ID 2207001 Greater Albany Public SD Date of Review: 2/26/2024 Corrective Action Completed 4/5/2024 CEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable Findings: Local Wellness Policy Missing/Inadequate Findings: Food Safety: Insufficient inspections/visibility Findings: Food Safety: Insufficient inspections/visibility Findings: Frofessional Standards Insufficient training/tracking Findings: Reporting and Recordkeeping Process/Policy Inadequate Findings: Reporting and Recordkeeping Process/Policy Inadequate Findings: Improper Maintenance of Nonprofit SFS Account Findings: Inadequate Revenue from Nonprogram Foods Findings: Inadequate Revenue from Nonprogram Foods Findings: Inadequate Portion Sizes Sponsor ID 3408001 Hillsboro SD 1J Date of Review: <td< td=""><td></td><td></td><td></td><td></td><td></td><td>Corrective Acti</td><td>on Completed</td><td>12/26/2023</td></td<>						Corrective Acti	on Completed	12/26/2023			
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 20001 Greater Albany Public SD Date of Review: 2/26/2024 Corrective Action Completed 4/5/2024 C CEP Provision 2 RCCI NSLP SBP IAfter School Snack Program Fresh Fruit and Vegetable Findings: Local Wellness Policy Missing/Inadequate Findings: Food Safety: Insufficient inspections/visibility Findings: Food Safety: Insufficient inspections/visibility Findings: Smart Snacks: items not restricted/documentation inadequate Findings: Reporting and Recordkeeping Process/Policy Inadequate Findings: Improper Maintenance of Nonprofit SFS Account Findings: Inadequate Revenue from Nonprogram Foods Indequate Portion Sizes 10/23/2023 Cerp Vos Implementation Errors Stadguate Portion Sizes 2/26/2024 Sponsor ID 3408001 Hillsboro SD 1J Date of Review: 10/23/2023 <td>CEP</td> <td>Provision 2</td> <td>RCCI</td> <td>✓ NSLP</td> <td>SBP</td> <td>After School Snack Program</td> <td>Fresh Fruit</td> <td>and Vegetable</td>	CEP	Provision 2	RCCI	✓ NSLP	SBP	After School Snack Program	Fresh Fruit	and Vegetable			
Findings: Improper Maintenance of Nonprofit SFS Account Findings: Local Wellness Policy Missing/Inadequate Findings: Clvil Rights: Plan inadequate/unavailable/not followed Findings: Claim Error: Clerical Sponsor ID 20001 Greater Albany Public SD Date of Review: 2/26/2024 CCP Provision 2 RCCI Provision 2 RCCI NSLP Sponsor ID Supermetains Fresh Fruit and Vegetable Findings: Local Wellness Policy Missing/Inadequate Findings: Findings: Local Wellness Policy Missing/Inadequate Findings: Findings: Buy American: Process Inadequate Findings: Findings: Food Safety: Insufficient inspections/visibility Findings: Findings: Smart Snacks: items not restricted/documentation inadequate Findings: Findings: Improper Maintenance of Nonprofit SFS Account Findings: Findings: Inadequate Revenue from Nonprogram Foods Findings: Findings: Inadequate Portion Sizes Inadequate Portion Sizes Sponsor ID 3408001 Hillsboro SD 1J Date of Review: 10/23/2023	Findings:	Inadequate Re	evenue fror	n Nonprograr	m Foods						
Findings: Local Wellness Policy Missing/Inadequate Findings: Civil Rights: Plan inadequate/unavailable/not followed Findings: Claim Error: Clerical Sponsor ID 207001 Greater Albany Public SD Date of Review: 2/26/2024 Corrective Action Completed 4/5/2024 CEP Provision 2 RCCI NSLP SBP After School Snack Program Findings: Local Wellness Policy Missing/Inadequate Findings: Buy American: Process Inadequate Findings: Food Safety: Insufficient inspections/visibility Findings: Smart Snacks: items not restricted/documentation inadequate Findings: Improper Maintenance of Nonprofit SFS Account Findings: Improper Maintenance of Nonprofit SFS Account Findings: Inadequate Revenue from Nonprogram Foods Findings: Inadequate Rowenue from Nonprogram Foods Findings: Inadequate Portion Sizes Sponsor ID 3408001 Hillsboro SD 1J Date of Review: 10/23/2023 Corrective Action Completed 11/9/2023 Corrective Action Completed 11/9/2023 Corrective Action Completed 11/9/2023	Findings:	Professional S	tandards Ir	sufficient tra	ining/trackir	ng					
Findings: Civil Rights: Plan inadequate/unavailable/not followed Findings: Claim Error: Clerical Sponsor ID 2007001 Greater Albany Public SD Date of Review: 2/26/2024 Corrective Action Completed 4/5/2024 CEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable Findings: Local Wellness Policy Missing/Inadequate Findings: Food Safety: Insufficient inspections/visibility Findings: Food Safety: Insufficient inspections/visibility Findings: Smart Snacks: items not restricted/documentation inadequate Findings: Smart Snacks: items not restricted/documentation inadequate Findings: Improper Maintenance of Nonprofit SFS Account Findings: Improper Maintenance of Nonprofit SFS Account Improper Maintenance of Nonprogram Foods Findings: Inadequate Revenue from Nonprogram Foods Improper Maintenance of Nonprogram Foods Findings: Inadequate Portion Sizes Corrective Action Completed 1/9/2023 CCEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable Findings: Inadequate Portion Sizes Corrective Action C	Findings:	Improper Mai	ntenance o	of Nonprofit S	FS Account						
Findings: Claim Error: Clerical Sponsor ID 2207001 Greater Albany Public SD Date of Review: 2/26/2024 Corrective Action Completed 4/5/2024 Cere Porvision 2 RCCL NSLP SBP After School Snack Program Presh 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: Inadequate Revenue from Nonprogram Foods Findings: Missing Meal Components Findings: Nate of Review: 10/23/2023 Corrective Action Completed 11/9/2023 Corrective Action Completed 11/9/2023 Corrective Action Completed 11/9/2023 Cere Provision 2 RCCL NSLP SBP After School Snack Program Cere Porvision 2 RCCL NSLP Cere Porvision 2 RCCL Reporting Benefits Issuarce/Notification Errors	Findings:	Local Wellness Policy Missing/Inadequate									
Sponsor ID 2207001 Greater Albany Public SD Date of Review: 2/26/2024 Corrective Action Completed 4/5/2024 CEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable Findings: Local Wellness Policy Missing/Inadequate Fresh Fruit and Vegetable Findings: Buy American: Process Inadequate Fresh Fruit and Vegetable Findings: Food Safety: Insufficient inspections/visibility Findings: Findings: Professional Standards Insufficient training/tracking Findings: Findings: Smart Snacks: items not restricted/documentation inadequate Findings: Findings: Improper Maintenance of Nonprofit SFS Account Findings: Findings: Inadequate Revenue from Nonprogram Foods Findings: Findings: Inadequate Revenue from Nonprogram Foods Indequate Revenue from Nonprogram Foods Findings: Inadequate Portion Sizes Corrective Action Completed 11/9/2023 CEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable Findings: SFA On-site Monitoring Process Inadequate Fresh Fruit and Vegetable	Findings:	Civil Rights: Plan inadequate/unavailable/not followed									
CEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable Findings: Local Wellness Policy Missing/Inadequate Findings: Buy American: Process Inadequate Findings: Buy American: Process Inadequate Findings: For Same Completed 4/5/2024 Findings: Buy American: Process Inadequate Findings: For Same Completed 4/5/2024 Findings: For Same Completed Same Completed 4/5/2024 Findings: Buy American: Process Inadequate Findings: Findings: For Same Completed 4/5/2024 Findings: For Same Completed Instruction Completed 4/5/2024 4/5/2024 Findings: For Same Completed Same Completed 5/2014 5/2014 5/2014 Findings: Improper Maintenance of Nonprofit SFS Account Findings: Inadequate Revenue from Nonprogram Foods Findings: Inadequate Revenue from Nonprogram Foods Findings: Inadequate Portion Sizes Sponsor ID 3408001 Hillsboro SD 1J Date of Review:: 10/23/2023 Corrective Action Completed 11/9/2023 Corrective Action Completed 11/9/2023 <t< td=""><td>Findings:</td><td>Claim Error: C</td><td>lerical</td><td></td><td></td><td></td><td></td><td></td></t<>	Findings:	Claim Error: C	lerical								
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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: Inadequate Revenue from Nonprogram Foods Findings: Inadequate Revenue from Nonprogram Foods Findings: Inadequate Portion Sizes Sponsor ID 3408001 Hillsboro SD 1J Ozer CEP Provision 2 RCCI NSLP SBP CAfter School Snack Program Fresh Fruit and Vegetable Findings: SFA On-site Monitoring Process Inadequate Findings: Benefits Issuance/Notification Errors						Corrective Acti	on Completed	4/5/2024			
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: Inadequate Portion Sizes Sponsor ID 3408001 Hillsboro SD 1J Date of Review: 10/23/2023 Corrective Action Completed 11/9/2023 CEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable Findings: SFA On-site Monitoring Process Inadequate Findings: Benefits Issuance/Notification Errors	CEP	Provision 2	RCCI	NSLP	SBP	After School Snack Program	Fresh Fruit	and Vegetable			
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: Inadequate Revenue from Nonprogram Foods Findings: Inadequate Portion Sizes Sponsor ID 3408001 Hillsboro SD 1J Date of Review: 10/23/2023 Corrective Action Completed 11/9/2023 CEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable Findings: SFA On-site Monitoring Process Inadequate Findings: SFA On-site Monitoring Process Inadequate Findings: SFA On-site Monitoring Process Inadequate	Findings:	Local Wellnes	s Policy Mis	ssing/Inadequ	iate						
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: Inadequate Revenue from Nonprogram Foods Findings: Inadequate Portion Sizes Sponsor ID 3408001 Hillsboro SD 1J Date of Review: 10/23/2023 Corrective Action Completed 11/9/2023 CEP Provision 2 RCCI NSLP SBP After School Snack Program Findings: SFA On-site Monitoring Process Inadequate Findings: Benefits Issuance/Notification Errors	Findings:	Buy American	: Process Ir	adequate							
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 CEP Provision 2 RCCI NSLP SBP After School Snack Program Findings: SFA On-site Monitoring Process Inadequate Findings: Benefits Issuance/Notification Errors	Findings:	Food Safety: In	nsufficient	inspections/v	isibility						
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 CEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable Findings: SFA On-site Monitoring Process Inadequate Findings: Benefits Issuance/Notification Errors	Findings:	Professional S	tandards Ir	nsufficient tra	ining/trackir	ng					
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 Occrrective Action Completed 11/9/2023 CEP Provision 2 RCCI NSLP SBP Findings: SFA On-site Monitoring Process Inadequate Findings: Benefits Issuance/Notification Errors	Findings:	Smart Snacks:	items not	restricted/do	cumentatior	n inadequate					
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 CCP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable Findings: SFA On-site Monitoring Process Inadequate Findings: Benefits Issuance/Notification Errors	Findings:	Reporting and	Recordkee	eping Process,	/Policy Inad	equate					
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 CEP Provision 2 RCCI NSLP SBP After School Snack Program Findings: SFA On-site Monitoring Process Inadequate Findings: Benefits Issuance/Notification Errors	Findings:	Improper Mai	ntenance o	of Nonprofit S	FS Account						
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 CEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable Findings: SFA On-site Monitoring Process Inadequate Findings: SFA On-site Monitoring Errors	Findings:	OvS Implemen	ntation Erro	ors							
Findings: Inadequate Portion Sizes Sponsor ID 3408001 Hillsboro SD 1J Date of Review: 10/23/2023 Corrective Action Completed 11/9/2023 CEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable Findings: SFA On-site Monitoring Process Inadequate Findings: Benefits Issuance/Notification Errors	Findings:	Inadequate Re	evenue fror	n Nonprograr	m Foods						
Sponsor ID 3408001 Hillsboro SD 1J Date of Review: 10/23/2023 Corrective Action Completed 11/9/2023 CEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable Findings: SFA On-site Monitoring Process Inadequate Findings: SFA On-site Monitoring Process Inadequate	Findings:	Missing Meal	Componen	ts							
Corrective Action Completed 11/9/2023 CEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable Findings: SFA On-site Monitoring Process Inadequate Findings: Benefits Issuance/Notification Errors	Findings:	Inadequate Po	ortion Sizes								
CEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable Findings: SFA On-site Monitoring Process Inadequate Findings: Benefits Issuance/Notification Errors	Sponsor ID	3408001	Hills	ooro SD 1	J	D	ate of Review:	10/23/2023			
Findings: SFA On-site Monitoring Process Inadequate Findings: Benefits Issuance/Notification Errors						Corrective Acti	on Completed	11/9/2023			
Findings: Benefits Issuance/Notification Errors	CEP	Provision 2	RCCI	✓ NSLP	SBP	☑After School Snack Program	Fresh Fruit	and Vegetable			
	Findings:	SFA On-site M	onitoring P	Process Inade	quate						
Findings: Food Safety: Insufficient inspections/visibility	Findings:	Benefits Issua	nce/Notific	ation Errors							
	Findings:	Food Safety: I	nsufficient	inspections/v	isibility						

Findings:	Verification Pr	rocedure n	ot followed/in	nadequate							
Findings:	Claim Error: Clerical										
Findings:	Inadequate Revenue from Nonprogram Foods										
Findings:	Buy American	: Process Ir	nadequate								
Sponsor ID	2611004	Kairo	os PDX			Date	of Review:	2/15/2024			
					Corrective	Action C	Completed	6/26/2024			
CEP	Provision 2	RCCI	NSLP	SBP	After School Snack Prog	ram 🗹	Fresh Fruit a	nd Vegetable			
Findings:	OvS Implemer	OvS Implementation Errors									
Findings:	Civil Rights: In	sufficient T	Training/Sign	Posting							
Findings:	Menu did not	meet Dieta	ary Specificati	ons							
Findings:	Planned Menu	u not meet	ing Meal Patt	ern							
Findings:	Missing Milk V	/ariety									
Findings:	Inadequate/In	ncorrect Pro	oduction Reco	ords							
Findings:	Inadequate Menu Crediting Documentation										
Findings:	Verification Procedure not followed/inadequate										
Findings:	Reporting and	Recordke	eping Process	/Policy Inade	equate						
Findings:	Buy American	: Process Ir	nadequate								
Findings:	Professional S	tandards Ir	nsufficient tra	ining/trackir	ng						
Findings:	Inadequate Re	evenue fro	m Nonprogra	m Foods							
Sponsor ID	1811005	Klam	ath Falls	City Sch			of Review:	12/5/2023			
					Corrective	Action C	Completed	3/29/2024			
CEP	Provision 2	RCCI	✓ NSLP	SBP	□After School Snack Prog	ram 🗌	Fresh Fruit a	nd Vegetable			
Findings:	Reporting and	Recordke	eping Process	/Policy Inade	equate						
Findings:	SBP and SFSP	Outreach N	Vissing/Inade	quate							
Findings:	Claim Error: Sy	ystemic									
Findings:	Local Wellness	s Policy Mi	ssing/Inadequ	uate							
Findings:	Buy American	Buy American: Process Inadequate									
Findings:	Food Safety: Plan inadequate/unavailable/not followed										
	Inadequate Menu Crediting Documentation										

Findings:	Inadequate Po	ortion Sizes	5								
Findings:	Inadequate/Incorrect Production Records										
Findings:	Inadequate Revenue from Nonprogram Foods										
Findings:	Civil Rights: In	sufficient 7	Fraining/Sign I	Posting							
Sponsor ID	1912001	Lake	County S	SD 7			of Review:	11/28/2023			
	_				Corrective	e Action C	Completed	2/20/2024			
CEP	Provision 2	RCCI	NSLP	SBP	After School Snack Pro	gram	Fresh Fruit	and Vegetable			
Findings:	SFA On-site M	Ionitoring I	Process Inade	quate							
Findings:	Inadequate/Ir	ncorrect Pr	oduction Reco	ords							
Findings:	Buy American	: Process II	nadequate								
Findings:	Reporting and	Recordke	eping Process	/Policy Inad	equate						
Findings:	Verification P	rocedure n	ot followed/ir	nadequate							
Findings:	Professional S	tandards lı	nsufficient tra	ining/tracki	ng						
Findings:	Sponsor not f	ollowing ap	oproved Agree	ement							
Findings:	Inadequate M	lenu Credit	ing Documen	tation							
Findings:	Food Safety: I	nsufficient	inspections/v	visibility							
Findings:	Repeat, Veget	able Sub-g	roups								
Findings:	Whole Grain F	Rich									
Findings:	OvS Impleme	ntation Erro	ors								
Findings:	Civil Rights: In	sufficient 7	Fraining/Sign I	Posting							
Findings:	Improper Mai						(-)				
Sponsor ID	0312001	Lake	Oswego	SD 7J	Corrective		of Review: Completed	3/12/2024 4/12/2024			
	Provision 2		✓ NSLP	SBP			_				
	Provision 2		V NSLP	I ∞ I 2RP	After School Snack Pro	gram L	J Fresh Fruit	and vegetable			
Findings:	Professional S	tandards li	nsufficient tra	ining/tracki	ng						
Findings:	Benefits Issua	nce/Notific	cation Errors								
Findings:	Inadequate Portion Sizes										
Findings:	Improper Fam	nily Style Se	ervice								
Findings:	Verification P	rocedure n	ot followed/ir	nadequate							

Sponsor ID		2012007	Lane	ESD			Da	ate of	Review:	11/7/2023
							Corrective Action	on Co	mpleted	12/5/2023
CEP	✓	Provision 2	RCCI	✓ NSLP	SBP	After Schoo	l Snack Program		Fresh Fruit an	d Vegetable
Findings	:	Food Safety: P	ʻlan inadequ	uate/unavailab	le/not follo	wed				
Findings	: (Civil Rights: In	sufficient Tr	raining/Sign Po	osting					
Findings	:	Repeat, Inadeo	quate Portio	on Sizes						
Findings	:	Planned Menu	ı not meetir	ng Meal Patter	n					
Findings	: :	Sponsor not fo	ollowing app	proved Agreem	nent					
Findings	:	Reporting and	Recordkee	ping Process/P	olicy Inade	quate				
Findings	:	Food Safety: Ir	nsufficient i	nspections/vis	ibility					
Findings	:	Professional St	tandards In:	sufficient train	ing/tracking	b				
Findings	:	ocal Wellness	s Policy Mis	sing/Inadequat	te					
Findings	: (Claim Error: Sy	/stemic							
Sponsor ID) (2612007	Lewis	& Clark N	lontess	or	Da	ate of	Review:	2/6/2024
							Corrective Action	on Co	mpleted	3/11/2024
CEP		Provision 2	RCCI	□ NSLP	SBP	After Schoo	l Snack Program		Fresh Fruit an	d Vegetable
Findings	:	Benefits Issuar	nce/Notifica	ation Errors						
Findings	:	nadequate/In	correct Pro	duction Record	ds					
Findings	:	Professional St	tandards In:	sufficient train	ing/tracking	b				
Findings	: !	5% benefit err	or rate resu	ulting in a seco	nd review o	of applications				
Findings	:	-ood Safety: P	'lan inadequ	uate/unavailab	le/not follo	wed				
Findings	:	nadequate M	enu Creditii	ng Documenta	tion					
Findings	:	nadequate Po	ortion Sizes							
Findings	: (Civil Rights: Pla	an inadequa	ate/unavailable	e/not follov	ved				
Findings	: (Civil Rights: In:	sufficient Tr	raining/Sign Po	osting					
Sponsor ID		2112001	Linco	In County	SD		Da	ate of	Review:	3/12/2023
							Corrective Action	on Co	mpleted	4/29/2024
CEP		Provision 2	RCCI	✓ NSLP	SBP	After Schoo	l Snack Program	✓	Fresh Fruit an	d 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: 2/5/202										
	Corrective Action Completed 2/22/202										
CEP	Provision 2 🔲 RCCI 🗹 NSLP 🗹 SBP 🔲 After School Snack Program 🗌 Fresh Fruit and Vegetab										
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	1513002Madrone Trail Public ChaDate of Review:2/20/202										
	Corrective Action Completed 3/19/202										
CEP	Provision 2 🗌 RCCI 🔲 NSLP 🔲 SBP 🔲 After School Snack Program 🗌 Fresh Fruit and Vegetab										
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										

ponsor ID	2013001	Maple	eton SD 3	32		Date of	Review:	2/12/2024
		-			Corrective Ac	tion Co	mpleted	2/23/2024
СЕР	Provision 2		✓ NSLP	SBP	After School Snack Program	n 🖌	Fresh Fruit	and Vegetable
Findings:	Professional S	tandards In	sufficient tra	ining/tracki	ng			
Findings:	Food Safety: P	Plan inadeq	uate/unavaila	able/not foll	owed			
Findings:	Civil Rights Pro	ocess Inade	equate					
Findings:	PS2: Meal Pat	tern not me	et					
Findings:	Claim Error: C	lerical						
Findings:	Inadequate Po	ortion Sizes						
Findings:	Missing Milk \	/ariety						
Findings:	Planned Menu	u not meeti	ng Meal Patt	ern				
Findings:	Vegetable Sub	o-groups						
Findings:	Whole Grain F	Rich						
Findings:	Civil Rights: In	sufficient T	raining/Sign I	Posting				
Findings:	SFA On-site M	lonitoring P	Process Inade	quate				
Findings:	Local Wellnes	s Policy Mis	ssing/Inadequ	uate				
Findings:	Civil Rights: Pl	an inadequ	ate/unavailal	ble/not follo	owed			
Findings:	Food Safety: I	nsufficient	inspections/v	visibility				
oonsor ID	2013003	МсКе	enzie SD (68			Review:	10/24/2023
	_				Corrective Ac	tion Coi	mpleted	12/4/2023
CEP	Provision 2	RCCI	NSLP	SBP	After School Snack Program	n 🗹	Fresh Fruit	and Vegetable
Findings:	Professional S	tandards In	nsufficient tra	ining/tracki	ng			
Findings:	Food Safety: F	Plan inadeq	uate/unavaila	able/not foll	owed			
Findings:	Reporting and	l Recordkee	eping Process	/Policy Inad	equate			
Findings:	Inadequate Po	ortion Sizes						
ponsor ID	3013001	Milto	n-Freewa	ter Unifi	ed	Date of	Review:	11/14/2023
					Corrective Ac	tion Co	mpleted	12/5/2023
CEP	Provision 2	RCCI	✓ NSLP	SBP	After School Snack Program	n 🗆	Fresh Fruit	and Vegetable
Findings:	Civil Rights: In	sufficient T	raining/Sign I	Posting				

Findings: Civil Rights: Insufficient T	Fraining/	Sign	Posting
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Findings:	Professional Sta	andards In	sufficient trai	ning/trackir	ng								
Findings:	Buy American: Process Inadequate												
Findings:	Inadequate Rev	venue fror	n Nonprogram	n Foods									
Sponsor ID	C3513001	Mitch	ell SD 55			Date of Review:	10/9/2023						
					Corrective A	ction Completed	10/30/2023						
CEP	Provision 2	RCCI	□ NSLP	SBP	After School Snack Progra	am 🗌 Fresh Fruit	and Vegetable						
Findings:	Inadequate Por	rtion Sizes											
Findings:	Reporting and I	Recordkee	eping Process/	Policy Inad	equate								
Findings:	Buy American:	Process In	adequate										
Findings:	Professional Sta	andards In	sufficient trai	ning/trackir	ng								
Findings:	SBP and SFSP O	Outreach N	lissing/Inadec	quate									
Findings:	Local Wellness	Policy Mis	sing/Inadequa	ate									
Findings:	Inadequate Me	enu Crediti	ng Documenta	ation									
Findings:	Sponsor not fol	llowing ap	proved Agree	Sponsor not following approved Agreement									
	Smart Snacks: items not restricted/documentation inadequate												
Findings:	Smart Snacks: i	tems not i	restricted/doc	umentation	n inadequate								
Findings: Sponsor ID			restricted/doc			Date of Review:	10/11/2023						
Sponsor ID	1213001					Date of Review:	10/11/2023 2/2/2044						
Sponsor ID	1213001					ction Completed	2/2/2044						
Sponsor ID	1213001	Monu	Ment SD	8	Corrective A	ction Completed	2/2/2044						
Sponsor ID	1213001	Monu	NSLP	8	Corrective A	ction Completed	2/2/2044						
Sponsor ID CEP Findings: Findings:	1213001 Provision 2 Missing Meal C	Monu	NSLP	8	Corrective A	ction Completed	2/2/2044						
Sponsor ID CEP Findings: Findings: Findings:	1213001 Provision 2 Missing Meal C Repeat, Missing	Monu RCCI Component g Milk Vari ch	Iment SD a	8 SBP	Corrective A	ction Completed	2/2/2044						
Sponsor ID CEP Findings: Findings: Findings: Findings:	1213001 Provision 2 Missing Meal C Repeat, Missing Whole Grain Rie	Monu Component g Milk Vari ch Policy Mis	Iment SD a NSLP ts iety ssing/Inadequa	8 SBP	Corrective A	ction Completed	2/2/2044						
Sponsor ID CEP Findings: Findings: Findings: Findings: Findings:	1213001 Provision 2 Missing Meal C Repeat, Missing Whole Grain Ric Local Wellness	Monu RCCI Component g Milk Vari ch Policy Mis Process In	ment SD a ✓ NSLP ts siety ssing/Inadequate	8 ✓ SBP ate	Corrective A	ction Completed	2/2/2044						
Sponsor ID CEP Findings: Findings: Findings: Findings: Findings: Findings: Findings:	1213001 Provision 2 Missing Meal C Repeat, Missing Whole Grain Ric Local Wellness Buy American:	Monu RCCI Component g Milk Vari ch Policy Mis Process In an inadeq	Iment SD a NSLP ts sing/Inadequa adequate uate/unavaila	8 In SBP ate ble/not foll	Corrective A	ction Completed	2/2/2044						
Sponsor ID CEP Findings: Findings: Findings: Findings: Findings: Findings: Findings: Findings:	1213001 Provision 2 Missing Meal C Repeat, Missing Whole Grain Ric Local Wellness Buy American: Food Safety: Pla	Monu Component g Milk Vari ch Policy Mis Process In an inadequ Recordkee	Iment SD a NSLP ts iety adequate uate/unavailal eping Process/	8 ✓ SBP ate ble/not foll Policy Inade	Corrective A	ction Completed	2/2/2044						
Sponsor ID CEP Findings: Findings: Findings: Findings: Findings: Findings: Findings: Findings: Findings:	1213001 Provision 2 Missing Meal C Repeat, Missing Whole Grain Ric Local Wellness Buy American: Food Safety: Pla Reporting and F	Monu Component g Milk Vari ch Policy Mis Process In an inadequ Recordkee Dutreach M	Iment SD a NSLP ts iety ssing/Inadequa adequate uate/unavailal eping Process/ Aissing/Inadeq	8 ✓ SBP ate ble/not foll Policy Inade quate	Corrective A	ction Completed	2/2/2044						
Sponsor ID CEP Findings: Findings: Findings: Findings: Findings: Findings: Findings: Findings: Findings: Findings:	1213001 Provision 2 Missing Meal C Repeat, Missing Whole Grain Ric Local Wellness Buy American: Food Safety: Pla Reporting and F SBP and SFSP O	Monu Component g Milk Vari ch Policy Mis Process In an inadequ Recordkee Outreach M correct Pro	Iment SD a NSLP ts iety ssing/Inadequa adequate uate/unavailal eping Process/ Aissing/Inadeq	8 ✓ SBP ate ble/not foll Policy Inade quate	Corrective A	ction Completed	2/2/2044						

Findings:	Civil Rights: In	sufficient T	raining/Sign F	Posting				
Findings:	Inadequate M	enu Crediti	ing Document	tation				
Sponsor ID	3313002	Mosie	er Commu	unity Sch	100	Da	ate of Review:	11/28/2023
						Corrective Actio	on Completed	2/7/2024
CEP	Provision 2	RCCI	✓ NSLP	SBP	After Schoo	l Snack Program	Fresh Fruit	and Vegetable
Findings:	Improper Mai	ntenance o	of Nonprofit S	FS Account				
Findings:	Sponsor not fo	ollowing ap	proved Agree	ement				
Findings:	Claim Error: Sy	/stemic						
Findings:	Paid Lunch Eq	uity Inaccu	rate/not follo	wed				
Findings:	Inadequate Re	evenue fror	n Nonprograr	n Foods				
Findings:	Civil Rights: Pl	an inadequ	ate/unavailat	ole/not follo	wed			
Findings:	SBP and SFSP	Outreach N	/lissing/Inade	quate				
Findings:	Food Safety: P	lan inadeq	uate/unavaila	ble/not foll	owed			
Findings:	Verification Pr	ocedure no	ot followed/ir	nadequate				
Findings:	Local Wellnes	s Policy Mis	ssing/Inadequ	ate				
Findings:	Professional S	tandards Ir	sufficient tra	ining/trackir	ıg			
Sponsor ID	2413003	Mt. A	ngel SD 9)1		Da	ate of Review:	12/5/2023
						Corrective Actio	on Completed	1/30/2024
CEP	Provision 2	RCCI	✓ NSLP	SBP	✔After Schoo	l Snack Program	Fresh Fruit	and Vegetable
Findings:	Food Safety: P	lan inadeq	uate/unavaila	ble/not foll	owed			
Findings:	Unallowable S	ubstitution	IS					
Findings:	Professional S	tandards Ir	sufficient tra	ining/trackir	ng			
Sponsor ID	C3413002	Musli	m Educa t	tional Tr	us	Da	ate of Review:	10/24/2023
						Corrective Actio	on Completed	12/21/2023
CEP	Provision 2	RCCI	□ NSLP	SBP	After Schoo	I Snack Program	Fresh Fruit	and Vegetable
Findings:	Reporting and	Recordkee	eping Process,	Policy Inade	equate			
Findings:	Inadequate/In	correct Pro	oduction Reco	ords				
Findings:	SBP and SFSP	Outreach N	/lissing/Inade	quate				
Findings:	Verification Pr	ocedure no	ot followed/ir	nadequate				

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
CEP	Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable
Findings:	Inadequate Menu Crediting Documentation
Fin dia sec	Claim Error Clarical

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											
	Corrective Action Completed 4/5/2024										
CEP	Provision 2 RCCI INSLP ISBP After School Snack Program 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	2014003Network Charter SchoolDate of Review:1/9/2024										
	Corrective Action Completed 1/24/2024										
CEP	Provision 2 RCCI INSLP ISBP After School Snack Program 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		Da	te of Review:	11/7/2023
						Corrective Actio	n Completed	1/5/2024
	Provision 2	RCCI	✓ NSLP	SBP	After Schoo	l Snack Program	Fresh Fruit	and Vegetable
Findings:	Food Safety: I	Insufficient i	inspections/vi	isibility				
Findings:	Inadequate N	1enu Crediti	ng Document	ation				
Findings:	Smart Snacks	: items not r	restricted/doc	cumentatior	n inadequate			
Findings:	Inadequate/Ir	ncorrect Prc	duction Reco	rds				
Findings:	OvS Impleme	ntation Erro	ors					
Findings:	Food Safety: F	Plan inadeq	uate/unavaila	ble/not foll	owed			
Sponsor ID	3314003	North	Wasco C	o. SD		Da	te of Review:	12/6/2023
						Corrective Actio	n Completed	2/8/2024
CEP	Provision 2		NSLP	SBP	After Schoo	l Snack Program	Fresh Fruit	and Vegetable
Findings:	Inadequate R	evenue fron	n Nonprogran	n Foods				
Findings:	Inadequate/Ir	ncorrect Pro	duction Reco	rds				
Findings:	Smart Snacks	: items not r	restricted/doc	cumentatior	n inadequate			
Findings:	Buy American	1: Process In	adequate					
Sponsor ID	2315001	Ontar	rio SD 8C			Da	te of Review:	4/16/2024
						Corrective Actio	n Completed	5/14/2024
CEP	Provision 2	RCCI	✓ NSLP	SBP	✔After Schoo	l Snack Program	Fresh Fruit	and Vegetable
Findings:	Improper Mai	intenance o	f Nonprofit SF	S Account				
Findings:	OvS Impleme	ntation Erro	ors					
Findings:	Vegetable Sub	b-groups						
Findings:	Unallowable S	Substitution	S					
Findings:	Inadequate/Ir	ncorrect Prc	duction Reco	rds				
Sponsor ID	0315002	Orego	on City SI	0 62		Da	te of Review:	1/9/2024
						Corrective Actio	n Completed	2/27/2024
CEP	Provision 2	RCCI	✓ NSLP	SBP	After Schoo	l Snack Program	Fresh Fruit	and Vegetable
Findings:	Food Safety: I	Insufficient i	inspections/vi	isibility				
Findings:	Missing Meal	Component	ts					

Findings:	Inadequate Re	evenue fror	m Nonprogran	n Foods			
Findings:	Claim Error: C	lerical					
Findings:	OvS Impleme	ntation Erro	ors				
Findings:	Benefits Issua	nce/Notific	ation Errors				
Findings:	Documentatio	on not retai	ined				
Findings:	Smart Snacks:	: items not	restricted/doc	cumentation	ninadequate		
Findings:	Professional S	Standards Ir	nsufficient trai	ning/trackir	ng		
Findings:	Buy American	1: Process Ir	nadequate				
Findings:	Verification P	rocedure n	ot followed/in	adequate			
Sponsor ID	3016001	Pend	leton SD [•]	16		Date of Review:	3/12/2024
					Corrective A	action Completed	5/20/2024
CEP	Provision 2	RCCI	✓ NSLP	SBP	☑After School Snack Progra	am 🗌 Fresh Fruit	and Vegetable
Findings:	Civil Rights: Pl	lan inadequ	uate/unavailab	le/not follo	wed		
Sponsor ID	2716001	Perry	dale SD 2	1		Date of Review:	1/10/2024
					Corrective A	Action Completed	1/26/2024
CEP	Provision 2	RCCI	✓ NSLP	SBP	After School Snack Progra	am 🗌 Fresh Fruit	and Vegetable
Findings:	Civil Rights: In	sufficient T	raining/Sign P	osting			
Findings:	Claim Error: C	lerical					
Findings:	SBP and SFSP	Outreach N	Aissing/Inaded	quate			
Findings:	Buy American	1: Process Ir	nadequate				
Findings:	Incorrect Eligi	bility Docu	mentation (Scl	hool)			
Findings:	Benefits Issua	nce/Notific	ation Errors				
Findings:	Local Wellnes	s Policy Mi	ssing/Inadequ	ate			
Sponsor ID	0216001	Philo	math SD [•]	17J		Date of Review:	11/1/2023
					Corrective A	Action Completed	12/12/2023
	Provision 2	RCCI	NSLP	SBP	After School Snack Progra	am 🗌 Fresh Fruit	and Vegetable
Findings:	Inadequate R	evenue fror	m Nonprogran	n Foods			
Findings:	Sponsor not f	ollowing ap	proved Agree	ment			
Findings:	Verification P	rocedure n	ot followed/in	adequate			

Findings:	Benefits Issuan	ce/Notifica	ation Errors				
Sponsor ID	2616010	Portla	and OIC			Date of Review:	11/14/2023
					Corrective Ad	ction Completed	12/28/2023
CEP	Provision 2	RCCI	✓ NSLP	SBP	After School Snack Progra	m 🗌 Fresh Fr	uit and Vegetable
Findings:	Claim Error: Sys	stemic					
Findings:	Inadequate/Inc	orrect Pro	duction Recor	ds			
Findings:	Civil Rights: Pla	n inadequ	ate/unavailabl	e/not follow	wed		
Findings:	Civil Rights: Ins	ufficient T	raining/Sign Po	osting			
Findings:	Indirect Costs r	not followi	ng approved a	greement			
Findings:	Inadequate Rev	venue fron	n Nonprogram	Foods			
Findings:	Improper Main	tenance o	f Nonprofit SF	S Account			
Findings:	OvS Implement	tation Erro	rs				
Findings:	Unallowable Su	ubstitution	S				
Findings:	Missing Milk Va	ariety					
Findings:	SFA On-site Mo	onitoring P	rocess Inadeq	uate			
Findings:	Inadequate Por	rtion Sizes					
Findings:	Inadequate Me	enu Crediti	ng Documenta	ntion			
Findings:	Food Safety: Pl	an inadeqı	uate/unavailat	ole/not follo	owed		
Findings:	Reporting and I	Recordkee	ping Process/I	Policy Inade	quate		
Findings:	Buy American:	Process In	adequate				
Findings:	Professional Sta	andards In	sufficient trair	ning/trackin	g		
Findings:	Local Wellness	Policy Mis	sing/Inadequa	ite			
Findings:	Planned Menu	not meeti	ng Meal Patte	rn			
Findings:	Sponsor not fol	llowing ap	proved Agreer	nent			
Sponsor ID	2616011	Portla	and SD 1J			Date of Review:	
	7					ction Completed	
CEP	Provision 2	RCCI	✓ NSLP	SBP	After School Snack Progra	m 🗹 Fresh Fr	uit and Vegetable
Findings:	OvS Implement	tation Erro	rs				
Findings:	Benefits Issuan	ce/Notifica	ation Errors				

Findings:	Missing Milk Va	ariety						
Sponsor ID	1216001	Prairi	e City SD	4		Dat	e of Review:	4/3/2024
					Correc	tive Actior	n Completed	5/28/2024
CEP	Provision 2	RCCI	✓ NSLP	SBP	After School Snack	Program	Fresh Fruit	and Vegetable
Findings:	Inadequate Me	enu Crediti	ng Document	ation				
Findings:	Reporting and	Recordkee	ping Process/	Policy Inade	equate			
Findings:	Inadequate/Inc	correct Pro	duction Reco	rds				
Findings:	Food Safety: Pl	an inadequ	uate/unavaila	ble/not follo	owed			
Findings:	Civil Rights: Ins	ufficient Tr	raining/Sign P	osting				
Findings:	Food Safety: In	sufficient i	inspections/vi	isibility				
Findings:	Buy American:	Process In	adequate					
Findings:	Civil Rights: Pla	n inadequ	ate/unavailab	ole/not follo	wed			
Sponsor ID	1018002	Riddle	e SD 70			Dat	e of Review:	1/30/2024
					Correc	ctive Action	n Completed	4/16/2024
CEP	Provision 2	RCCI	✓ NSLP	SBP	After School Snack	Program	Fresh Fruit	and Vegetable
Findings:	OvS Implement	tation Erro	ors					
Findings:	Vegetable Sub-	groups						
Findings:	Missing Milk Va	ariety						
Findings:	Local Wellness	Policy Mis	sing/Inadequ	ate				
Findings:	Reporting and	Recordkee	ping Process/	Policy Inade	equate			
Findings:	Improper Main	itenance o	f Nonprofit SF	S Account				
Findings:	Civil Rights: Ins	ufficient T	raining/Sign P	osting				
Sponsor ID	2419004	Salen	n-Keizer S	SD 24J		Dat	e of Review:	10/24/2023
					Correc	tive Actior	n Completed	1/22/2024
CEP	Provision 2	RCCI	✓ NSLP	SBP	After School Snack	Program	Fresh Fruit	and Vegetable
Findings:	Claim Error: Cle	erical						
Findings:	Civil Rights: Spe	ecial Dieta	ry Needs Not	Accomodate	ed			
Findings:	Unallowable Co	osts Charge	ed/Unsupport	ted				
Findings:	Improper Main	itenance o	f Nonprofit SF	S 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	
	Corrective Action Completed 5/22/2024
CEP	Provision 2 🗌 RCCI 🗹 NSLP 🗹 SBP 🗹 After School Snack Program 🗌 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 Pc	ortion Sizes						
Sponsor ID	2619020	Sauvi	ie Island \$	School		Da	ite of Review:	11/28/2023
						Corrective Actic	on Completed	3/15/2024
CEP	Provision 2	RCCI	✓ NSLP	SBP	After Schoo	l Snack Program	Fresh Fruit	and Vegetable
Findings:	Benefits Issua	nce/POS nc	ot updated tim	nely/accurat	tely			
Findings:	Inadequate Re	evenue fror	n Nonprogran	n Foods				
Findings:	Incorrect Eligil	oility Docur	mentation (Scl	hool)				
Findings:	Food Safety: In	nsufficient	inspections/vi	isibility				
Findings:	Reporting and	Recordkee	eping Process/	Policy Inade	equate			
Findings:	Verification Pr	ocedure no	ot followed/in	adequate				
Findings:	Claim Error: Sy	ystemic						
Findings:	Inadequate M	enu Crediti	ing Document	ation				
Findings:	Inadequate/In	correct Pro	oduction Reco	rds				
Findings:	Missing Milk V	/ariety						
Findings:	Repeat, Whole	e Grain Ricł	ı					
Findings:	Benefits Issua	nce/Notific	ation Errors					
Findings:	OvS Implemer	ntation Errc	ors					
Findings:	Paid Lunch Eq	uity Inaccu	rate/not follow	wed				
Findings:	Civil Rights: In	sufficient T	raining/Sign P	osting				
Findings:	Civil Rights: Pla	an inadequ	ate/unavailab	le/not follo	wed			
Findings:	5% benefit err	or rate res	ulting in a sec	ond review	of applications			
Findings:	Vegetable Sub	-groups						
Sponsor ID	3619001	Sheri	dan SD 48	BJ		Da	ite of Review:	12/11/2023
						Corrective Actic	on Completed	12/14/2023
CEP	Provision 2	RCCI	NSLP	SBP	After Schoo	l Snack Program	Fresh Fruit	and Vegetable
Findings:	OvS Implemer	itation Errc	ors					
Sponsor ID	2419006	Silve	r Falls SD	4J		Da	te of Review:	12/11/2023
						Corrective Actio	on Completed	1/17/2024
CEP	Provision 2	RCCI	✓ NSLP	SBP	After Schoo	l Snack Program	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	Da	te of Review:	2/13/2024						
		Corrective Actio	n Completed	3/19/2024						
CEP	Provision 2 RCCI NSLP SBP	After School Snack Program	Fresh Fruit a	nd Vegetable						
Findings:	Buy American: Process Inadequate									
Findings:	Professional Standards Insufficient training/track	ing								
Findings:	Civil Rights: Insufficient Training/Sign Posting									
Findings:	Local Wellness Policy Missing/Inadequate									
C	Construction LL CD 40	Da	to of Devices	2/22/2224						
Sponsor ID	2019007 Springfield SD 19	Da	te of Review:	2/20/2024						
Sponsor ID	2019007 Springfield SD 19	Corrective Actio		3/14/2024						
·	Provision 2 RCCI NSLP SBP		n Completed	3/14/2024						
✓ _{CEP}	_	Corrective Actio	n Completed	3/14/2024						
✓ _{CEP} Findings:	Provision 2 RCCI SBP	Corrective Actio	n Completed	3/14/2024						
✓ CEP Findings: Findings:	Provision 2 RCCI NSLP SBP	Corrective Actio	n Completed	3/14/2024						
CEP Findings: Findings: Findings:	Provision 2 RCCI NSLP SBP SFA On-site Monitoring Process Inadequate Civil Rights: Plan inadequate/unavailable/not foll	Corrective Actio	n Completed	3/14/2024						
CEP Findings: Findings: Findings: Findings: Findings:	Provision 2 RCCI NSLP SBP SFA On-site Monitoring Process Inadequate Civil Rights: Plan inadequate/unavailable/not foll Civil Rights: Insufficient Training/Sign Posting	Corrective Actio	n Completed	3/14/2024						
CEP Findings: Findings: Findings: Findings: Findings: Findings:	Provision 2 RCCI NSLP SBP SFA On-site Monitoring Process Inadequate Civil Rights: Plan inadequate/unavailable/not foll Civil Rights: Insufficient Training/Sign Posting Inadequate Revenue from Nonprogram Foods	Corrective Actio	n Completed	3/14/2024						
CEP Findings: Findings: Findings: Findings: Findings: Findings:	Provision 2 RCCI NSLP SBP SFA On-site Monitoring Process Inadequate Civil Rights: Plan inadequate/unavailable/not foll Civil Rights: Insufficient Training/Sign Posting Inadequate Revenue from Nonprogram Foods OvS Implementation Errors	Corrective Actio	n Completed	3/14/2024						
CEP CEP Findings: Findings: Findings: Findings: Findings: Findings: Findings:	Provision 2 RCCI NSLP SBP SFA On-site Monitoring Process Inadequate Civil Rights: Plan inadequate/unavailable/not foll Civil Rights: Insufficient Training/Sign Posting Inadequate Revenue from Nonprogram Foods OvS Implementation Errors Inadequate Menu Crediting Documentation	Corrective Actio	n Completed	3/14/2024						
CEP CEP Findings: Findings: Findings: Findings: Findings: Findings: Findings: Findings:	Provision 2 RCCI NSLP SBP SFA On-site Monitoring Process Inadequate Civil Rights: Plan inadequate/unavailable/not foll Civil Rights: Insufficient Training/Sign Posting Inadequate Revenue from Nonprogram Foods OvS Implementation Errors Inadequate Menu Crediting Documentation Missing Meal Components	Corrective Actio	n Completed	3/14/2024						
CEP CEP Findings: Findings: Findings: Findings: Findings: Findings: Findings: Findings: Findings:	Provision 2 RCCI NSLP SBP SFA On-site Monitoring Process Inadequate Civil Rights: Plan inadequate/unavailable/not foll Civil Rights: Insufficient Training/Sign Posting Inadequate Revenue from Nonprogram Foods OvS Implementation Errors Inadequate Menu Crediting Documentation Missing Meal Components Buy American: Process Inadequate	Corrective Actio	n Completed	3/14/2024						
CEP CEP Findings: Findings: Findings: Findings: Findings: Findings: Findings: Findings: Findings: Findings:	Provision 2 RCCI NSLP SBP SFA On-site Monitoring Process Inadequate Civil Rights: Plan inadequate/unavailable/not foll Civil Rights: Insufficient Training/Sign Posting Inadequate Revenue from Nonprogram Foods OvS Implementation Errors Inadequate Menu Crediting Documentation Missing Meal Components Buy American: Process Inadequate Food Safety: Plan inadequate/unavailable/not fo	Corrective Actio	n Completed	3/14/2024						

Findings:	Smart Snacks: items not restricted/documentation inadequate								
Findings:	Professional Standards Insufficient training/tracking								
Findings:	Planned Menu	not meeti	ng Meal Patte	ern					
Findings:	Inadequate Por	rtion Sizes							
Sponsor ID	2219004	Swee	t Home S	D 55		Date of F	leview:	2/28/2024	
					Corrective	Action Com	pleted	3/19/2024	
CEP	Provision 2	RCCI	✓ NSLP	SBP	After School Snack Prog	gram 🗹 F	resh Fruit a	nd Vegetable	
Findings:	Food Safety: In	sufficient i	nspections/v	isibility					
Findings:	Civil Rights: Ins	ufficient T	raining/Sign F	osting					
Sponsor ID	2609003	The l	vy Schoo			Date of F	leview:	1/30/2024	
					Corrective	Action Com	pleted	2/26/2024	
CEP	Provision 2	RCCI	✓ NSLP	SBP	After School Snack Prog	gram 🗌 F	resh Fruit a	nd Vegetable	
Findings:	Professional St	andards In	sufficient trai	ning/tracki	ıg				
Findings:	Civil Rights: Pla	n inadequ	ate/unavailat	ole/not follo	wed				
Findings:	Whole Grain Ri	ch							
Findings:	Vegetable Sub-	groups							
Findings:	Claim Error: Sy	stemic							
Findings:	Verification Pro	ocedure no	ot followed/in	adequate					
Findings:	Reporting and	Recordkee	ping Process,	Policy Inad	equate				
Findings:	Buy American:	Process In	adequate						
Findings:	Local Wellness	Policy Mis	sing/Inadequ	ate					
Findings:	Benefits Issuan	ce/POS no	ot updated tin	nely/accura	tely				
Findings:	Food Safety: Pl	an inadequ	uate/unavaila	ble/not foll	owed				
Sponsor ID	1720001	Three	Rivers-J	osephin	e	Date of F	leview:	3/12/2024	
					Corrective	Action Com	pleted	5/2/2024	
CEP	Provision 2	RCCI	✓ NSLP	SBP	After School Snack Prog	gram 🗹 F	resh Fruit a	nd Vegetable	
Findings:	Local Wellness	Policy Mis	sing/Inadequ	ate					
Findings:	Vegetable Sub-	groups							
Findings:	Inadequate Rev	venue fron	n Nonprograr	n Foods					

	s: Unallowable Substitutions									
Findings:	Planned Menu not meeting Meal Pattern									
Findings:	Inadequate/Incorrect Production Records									
Findings:	OvS Implementation Errors									
Findings:	s: Inadequate Menu Crediting Documentation									
Findings:	s: Missing Milk Variety									
Findings:	s: PS2: Meal Pattern not met									
Findings:	s: OvS Implementation Errors									
Findings:	s: Civil Rights Process Inadequate									
Findings:	s: Reporting and Recordkeeping Process/Policy Inadequate									
Findings:	s: Food Safety: Plan inadequate/unavailable/not followed									
Findings:	s: Professional Standards Insufficient training/tracking									
Findings:	s: Civil Rights: Plan inadequate/unavailable/not followed									
Findings:	s: SFA On-site Monitoring Process Inadequate									
Findings:	s: Inadequate Portion Sizes									
Sponsor ID	D 3021002 Umatilla SD 6R	Date of Review: 10/17/2023								
		prrective Action Completed 11/3/2023								
CEP		ack Program Fresh Fruit and Vegetable								
Findings:	□ Provision 2 □ RCCI ☑ NSLP ☑ SBP □After School Sr									
Findings: Findings:	Provision 2									
Findings: Findings: Findings:	 Provision 2 □ RCCI ■ NSLP ■ SBP □After School Sr S: OvS Implementation Errors Inadequate Revenue from Nonprogram Foods 									
Findings: Findings: Findings: Findings:	 Provision 2 □ RCCI ■ NSLP ■ SBP □ After School Sr Si OvS Implementation Errors Inadequate Revenue from Nonprogram Foods Food Safety: Insufficient inspections/visibility 									
Findings: Findings: Findings: Findings:	 Provision 2 RCCI NSLP SBP After School Small OvS Implementation Errors Inadequate Revenue from Nonprogram Foods Food Safety: Insufficient inspections/visibility Vegetable Sub-groups 3121001 Union SD 5 	ack Program 🗌 Fresh Fruit and Vegetable								
Findings: Findings: Findings: Findings: Sponsor ID	 Provision 2 RCCI NSLP SBP After School Sr OvS Implementation Errors Inadequate Revenue from Nonprogram Foods Food Safety: Insufficient inspections/visibility Vegetable Sub-groups 3121001 Union SD 5 	ack Program Fresh Fruit and Vegetable Date of Review: 4/24/2023								
Findings: Findings: Findings: Sponsor ID	 Provision 2 RCCI NSLP SBP After School Sr OvS Implementation Errors Inadequate Revenue from Nonprogram Foods Food Safety: Insufficient inspections/visibility Vegetable Sub-groups 3121001 Union SD 5 	Date of Review: 4/24/2023								
Findings: Findings: Findings: Sponsor ID	 Provision 2 □ RCCI INSLP ISBP □After School Sr OvS Implementation Errors Inadequate Revenue from Nonprogram Foods Food Safety: Insufficient inspections/visibility Vegetable Sub-groups 3121001 Union SD 5 Provision 2 □ RCCI INSLP SBP □After School Sr 	Date of Review: 4/24/2023								
Findings: Findings: Findings: Sponsor ID	Provision 2 RCCI NSLP SBP After School Sr SBP After School Sr Inadequate Revenue from Nonprogram Foods Food Safety: Insufficient inspections/visibility Vegetable Sub-groups J121001 Union SD 5 Provision 2 RCCI NSLP SBP After School Sr SBP After School Sr SBP SBP	Date of Review: 4/24/2023								
Findings: Findings: Findings: Findings: Sponsor ID CEP Findings: Findings: Findings:	Provision 2 RCCI NSLP SBP After School Sr SS OvS Implementation Errors Inadequate Revenue from Nonprogram Foods Food Safety: Insufficient inspections/visibility Vegetable Sub-groups D 3121001 Union SD 5 Provision 2 RCCI NSLP SBP Provision 2 RCCI NSLP SBP	Date of Review: 4/24/2023								

			4			D	ate of Review:	1/1/2024		
ponsor ID	0423001	Warr	enton-Ha	mmond S		Da Corrective Actio		4/1/2024 4/17/2024		
CEP	Provision 2	RCCI	✓ NSLP	SBP	□After School S		·			
Findings:	Inadequate Re	evenue fror	n Nonprogra	m Foods						
Findings:	Improper Mai	ntenance c	of Nonprofit S	FS Account						
Findings:	Local Wellness Policy Missing/Inadequate									
Findings:	Professional S	tandards Ir	nsufficient tra	ining/trackir	ng					
Findings:	Benefits Issua	nce/Notific	ation Errors							
Findings:	Civil Rights: Pl	an inadequ	iate/unavaila	ble/not follo	owed					
Findings:	Food Safety: I	nsufficient	inspections/v	visibility						
Findings:	Inadequate Po	ortion Sizes								
Findings:	Verification P	rocedure n	ot followed/i	nadequate						
ponsor ID	3625001	Yaml	nill Carlto	on SD 1			ate of Review:	3/13/2024		
	1				(Corrective Actio	on Completed	5/24/2024		
CEP	Provision 2	RCCI	✓ NSLP	SBP	After School S	nack Program	Fresh Fruit	and Vegetable		
Findings:	Buy American	: Process Ir	nadequate							
Findings:	Incorrect Eligi	bility Docu	mentation (So	chool)						
Findings:	Inadequate Re	evenue fror	n Nonprogra	m Foods						
ponsor ID	1025001	Yonc	alla SD 3	2			ate of Review:	4/17/2024		
	1					Corrective Actio	·	10/10/2024		
CEP	Provision 2	RCCI	✓ NSLP	SBP	After School S	nack Program	Fresh Fruit	and Vegetable		
Findings:	Civil Rights: In	sufficient T	raining/Sign	Posting						
Findings:	PS1: Eligibility	/Counting	and Claiming	Errors						
Findings:	Inadequate U	SDA Foods	Policies/Proc	edures						
Findings:	SFA On-site M	Ionitoring F	Process Inade	quate						
Findings:	Inadequate Re	evenue fror	m Nonprogra	m Foods						
Findings:	OvS Implemen	ntation Erro	ors							
Findings:	Inadequate/Ir	ncorrect Pro	oduction Reco	ords						
Findings:	Inadequate M	lenu Credit	ing Documen	tation						

- 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