



Oregon Department of Education

Child Nutrition Programs - School Nutrition Programs

Sponsor ID 3601002

Amity SD 4J

Date of Review: 11/29/2022

Corrective Action Completed 1/4/2022

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

Findings: Claim Error: Systemic

Findings: Incorrect Eligibility Documentation (School)

Findings: Smart Snacks: items not restricted/documentation inadequate

Findings: Professional Standards Insufficient training/tracking

Findings: Food Safety: Insufficient inspections/visibility

Findings: Inadequate Menu Crediting Documentation

Findings: Inadequate/Incorrect Production Records

Findings: OVS Implementation Errors

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: SFA On-site Monitoring Process Inadequate

Findings: Buy American: Process Inadequate

Sponsor ID 2301002

Annex SD 29

Date of Review: 4/11/2023

Corrective Action Completed 5/10/2023

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

Findings: Buy American: Process Inadequate

Findings: Inadequate Portion Sizes

Findings: Local Wellness Policy Missing/Inadequate

Findings: Vegetable Sub-groups

Findings: Civil Rights: Insufficient Training/Sign Posting

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

Findings: Claim Error: Clerical

Findings: PS2: Meal Pattern not met

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Findings: Food Safety: Insufficient inspections/visibility

Findings: Professional Standards Insufficient training/tracking

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

Sponsor ID	0602001	Bandon SD 54	Date of Review:	3/21/2023									
			Corrective Action Completed	6/7/2023									
<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: Verification Procedure not followed/inadequate

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: OVS Implementation Errors

Findings: Vegetable Sub-groups

Findings: Unallowable Substitutions

Findings: Inadequate/Incorrect Production Records

Findings: Inadequate Portion Sizes

Findings: Sponsor not following approved Agreement

Findings: Special Provisions Option Errors

Findings: Claim Error: Clerical

Findings: Reporting and Recordkeeping Process/Policy Inadequate

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

Findings: Local Wellness Policy Missing/Inadequate

Findings: Incorrect Eligibility Documentation (School)

Findings: Benefits Issuance/POS not updated timely/accurately

Findings: Benefits Issuance/Notification Errors

Findings: Claim Error: Systemic

Findings: Food Safety: Insufficient inspections/visibility

Sponsor ID	3402001	Banks SD	Date of Review:	3/13/2023									
			Corrective Action Completed	4/13/2023									
<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/Incorrect Production Records

- Findings: Water: not available as required
- Findings: Professional Standards Insufficient training/tracking
- Findings: Inadequate Portion Sizes
- Findings: Whole Grain Rich
- Findings: Civil Rights: Insufficient Training/Sign Posting
- Findings: Food Safety: Plan inadequate/unavailable/not followed

Sponsor ID	0902004	Bend International	Date of Review:	4/25/2023
			Corrective Action Completed	8/8/2023
<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: Claim Error: Systemic
- Findings: Benefits Issuance/POS not updated timely/accurately
- Findings: Professional Standards Insufficient training/tracking
- Findings: Buy American: Process Inadequate
- Findings: Food Safety: Insufficient inspections/visibility
- Findings: Food Safety: Plan inadequate/unavailable/not followed
- Findings: Reporting and Recordkeeping Process/Policy Inadequate
- Findings: Local Wellness Policy Missing/Inadequate
- Findings: Civil Rights: Insufficient Training/Sign Posting
- Findings: Benefits Issuance/Notification Errors
- Findings: Civil Rights: Plan inadequate/unavailable/not followed
- Findings: Sponsor not following approved Agreement
- Findings: OVS Implementation Errors
- Findings: Whole Grain Rich
- Findings: Repeat, Vegetable Sub-groups
- Findings: Repeat, Missing Milk Variety
- Findings: Planned Menu not meeting Meal Pattern
- Findings: Inadequate Portion Sizes
- Findings: Inadequate Menu Crediting Documentation
- Findings: Civil Rights: Special Dietary Needs Not Accomodated

Findings: Inadequate/Incorrect Production Records

Sponsor ID	0902001	Bend/LaPine SD	Date of Review:	10/11/2022		
			Corrective Action Completed	10/31/2022		
<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: OvS Implementation Errors

Findings: Missing Meal Components

Findings: Inadequate/Incorrect Production Records

Findings: Food Safety: Insufficient inspections/visibility

Sponsor ID	2002003	Blachly SD 90	Date of Review:	11/8/2022		
			Corrective Action Completed	3/9/2023		
<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 checked="" type="checkbox"/> Fresh Fruit and Vegetable

Findings: Vegetable Sub-groups

Findings: OvS Implementation Errors

Findings: Missing Milk Variety

Findings: Inadequate/Incorrect Production Records

Findings: Inadequate Portion Sizes

Findings: Inadequate Menu Crediting Documentation

Findings: Sponsor not following approved Agreement

Findings: Claim Error: Systemic

Findings: Food Safety: Insufficient inspections/visibility

Findings: Buy American: Process Inadequate

Findings: Professional Standards Insufficient training/tracking

Findings: Incorrect Eligibility Documentation (RCCI)

Findings: Civil Rights: Insufficient Training/Sign Posting

Sponsor ID	0802001	Brookings-Harbor SD 17	Date of Review:	11/15/2022		
			Corrective Action Completed	12/15/2022		
<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: Smart Snacks: items not restricted/documentation inadequate

Findings: Inadequate/Incorrect Production Records

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Buy American: Process Inadequate

Sponsor ID 0303003 **Canby SD 86** Date of Review: 2/21/2023
Corrective Action Completed 3/16/2023

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

Findings: Inadequate Revenue from Nonprogram Foods

Findings: Benefits Issuance/Notification Errors

Findings: Professional Standards Insufficient training/tracking

Findings: Civil Rights: Insufficient Training/Sign Posting

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

Sponsor ID 2403005 **Cascade SD 005** Date of Review: 2/14/2023
Corrective Action Completed 2/22/2023

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

Findings: Incorrect Eligibility Documentation (School)

Findings: Missing Meal Components

Sponsor ID 2603006 **Centennial SD 28J** Date of Review: 2/28/2023
Corrective Action Completed 5/11/2023

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

Findings: Food Safety: Insufficient inspections/visibility

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

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Findings: OVS Implementation Errors

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

Findings: Inadequate Revenue from Nonprogram Foods

Sponsor ID 2403006 **Chemawa Indian School** Date of Review: 11/1/2022
Corrective Action Completed 1/6/2023

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

- Findings: Buy American: Process Inadequate
- Findings: Inadequate Portion Sizes
- Findings: Missing Milk Variety
- Findings: OvS Implementation Errors
- Findings: Civil Rights: Insufficient Training/Sign Posting
- Findings: Civil Rights: Plan inadequate/unavailable/not followed
- Findings: Inadequate/Incorrect Production Records
- Findings: SFA On-site Monitoring Process Inadequate
- Findings: Claim Error: Systemic
- Findings: Claim Error: Clerical
- Findings: Inadequate Menu Crediting Documentation
- Findings: Food Safety: Insufficient inspections/visibility
- Findings: Professional Standards Insufficient training/tracking
- Findings: SFA On-site Monitoring Process Inadequate

Sponsor ID	0503001	Clatskanie SD 6J		Date of Review:	3/6/2023								
				Corrective Action Completed	3/30/2023								
<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: Civil Rights: Insufficient Training/Sign Posting

Sponsor ID	2603012	Community Transitional		Date of Review:	2/14/2023								
				Corrective Action Completed	6/16/2023								
<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: Food Safety: Plan inadequate/unavailable/not followed
- Findings: Sponsor not following approved Agreement
- Findings: Missing Milk Variety
- Findings: Vegetable Sub-groups
- Findings: Civil Rights: Insufficient Training/Sign Posting
- Findings: Food Safety: Insufficient inspections/visibility
- Findings: Professional Standards Insufficient training/tracking
- Findings: Local Wellness Policy Missing/Inadequate

Sponsor ID	1303002	Crane Union High School	Date of Review:	10/18/2023									
			Corrective Action Completed	1/30/2023									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input checked="" type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

- Findings: Sponsor did not consolidate claims
- Findings: Whole Grain Rich
- Findings: Food Safety: Insufficient inspections/visibility
- Findings: Planned Menu not meeting Meal Pattern
- Findings: Inadequate/Incorrect Production Records
- Findings: Inadequate Portion Sizes
- Findings: OvS Implementation Errors
- Findings: Sponsor not following approved Agreement
- Findings: Vegetable Sub-groups
- Findings: Claim Error: Systemic
- Findings: SFA On-site Monitoring Process Inadequate
- Findings: PS1: Eligibility /Counting and Claiming Errors
- Findings: SBP and SFSP Outreach Missing/Inadequate
- Findings: Food Safety: Plan inadequate/unavailable/not followed
- Findings: Buy American: Process Inadequate
- Findings: Inadequate Menu Crediting Documentation
- Findings: Civil Rights: Insufficient Training/Sign Posting
- Findings: Benefits Issuance/Notification Errors
- Findings: Missing Milk Variety
- Findings: Incorrect Eligibility Documentation (School)
- Findings: Inadequate Revenue from Nonprogram Foods
- Findings: 5% benefit error rate resulting in a second review of applications

Sponsor ID	1603003	Culver SD	Date of Review:	4/11/2023									
			Corrective Action Completed	5/8/2023									
<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: Smart Snacks: items not restricted/documentation inadequate

Findings: Inadequate/Incorrect Production Records

Findings: OvS Implementation Errors

Findings: Sponsor not following approved Agreement

Findings: Local Wellness Policy Missing/Inadequate

Sponsor ID	2604001	David Douglas SD 40	Date of Review:	1/24/2023									
			Corrective Action Completed	2/22/2023									
<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: Inadequate Portion Sizes

Findings: PS2: Meal Pattern not met

Findings: Food Safety: Insufficient inspections/visibility

Findings: Local Wellness Policy Missing/Inadequate

Findings: Vegetable Sub-groups

Sponsor ID	2405002	Eagle Charter	Date of Review:	1/10/2023									
			Corrective Action Completed	2/10/2023									
<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: Civil Rights: Plan inadequate/unavailable/not followed

Findings: Inadequate/Incorrect Production Records

Findings: Missing Milk Variety

Findings: Sponsor not following approved Agreement

Findings: Inadequate Portion Sizes

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Sponsor ID	1805001	Eagle Ridge High	Date of Review:	4/25/2023									
			Corrective Action Completed	5/30/2023									
<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: Inadequate/Incorrect Production Records

Findings: Inadequate Portion Sizes

Findings: Professional Standards Insufficient training/tracking

Findings: Vegetable Sub-groups

Sponsor ID	1005001	Elkton SD 34	Date of Review:	12/13/2022									
			Corrective Action Completed	12/14/2022									
<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: Inadequate Portion Sizes
- Findings: Verification Procedure not followed/inadequate
- Findings: Buy American: Process Inadequate
- Findings: Benefits Issuance/Notification Errors
- Findings: Professional Standards Insufficient training/tracking
- Findings: OVS Implementation Errors

Sponsor ID	2706001	Falls City SD 57	Date of Review:	2/9/2023									
			Corrective Action Completed	2/28/2023									
<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 checked="" type="checkbox"/>	Fresh Fruit and Vegetable

- Findings: Missing Milk Variety
- Findings: Food Safety: Plan inadequate/unavailable/not followed
- Findings: Buy American: Process Inadequate
- Findings: Professional Standards Insufficient training/tracking
- Findings: Inadequate Portion Sizes
- Findings: Vegetable Sub-groups
- Findings: Civil Rights: Insufficient Training/Sign Posting
- Findings: Local Wellness Policy Missing/Inadequate
- Findings: Reporting and Recordkeeping Process/Policy Inadequate

Sponsor ID	3406001	Forest Grove SD 15	Date of Review:	11/28/2022									
			Corrective Action Completed	2/15/2023									
<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 type="checkbox"/>	Fresh Fruit and Vegetable

- Findings: Professional Standards Insufficient training/tracking
- Findings: Civil Rights: Plan inadequate/unavailable/not followed
- Findings: Smart Snacks: items not restricted/documentation inadequate
- Findings: Claim Error: Systemic
- Findings: Inadequate/Incorrect Production Records

Findings: Missing Meal Components

Findings: Missing Milk Variety

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Food Safety: Insufficient inspections/visibility

Findings: OvS Implementation Errors

Findings: Inadequate Portion Sizes

Sponsor ID	1707001	Grants Pass SD	Date of Review:	1/23/2023
			Corrective Action Completed	4/24/2023
<input checked="" type="checkbox"/> CEP	<input type="checkbox"/> Provision 2	<input type="checkbox"/> RCCI	<input checked="" type="checkbox"/> NSLP	<input type="checkbox"/> SBP
			<input checked="" type="checkbox"/> After School Snack Program	<input checked="" type="checkbox"/> Fresh Fruit and Vegetable

Findings: Local Wellness Policy Missing/Inadequate

Findings: Inadequate Revenue from Nonprogram Foods

Findings: Missing Meal Components

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Inadequate Portion Sizes

Findings: Sponsor not following approved Agreement

Findings: Claim Error: Systemic

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

Findings: Food Safety: Insufficient inspections/visibility

Findings: Smart Snacks: items not restricted/documentation inadequate

Findings: Missing Milk Variety

Sponsor ID	1308001	Harney Co SD 3	Date of Review:	10/19/2023
			Corrective Action Completed	11/9/2022
<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: Benefits Issuance/POS not updated timely/accurately

Findings: Verification Procedure not followed/inadequate

Findings: Buy American: Process Inadequate

Findings: Local Wellness Policy Missing/Inadequate

Findings: Inadequate Portion Sizes

Findings: Inadequate/Incorrect Production Records

Findings: OvS Implementation Errors

Findings: Inadequate Revenue from Nonprogram Foods

Findings: SFA On-site Monitoring Process Inadequate

Findings: Benefits Issuance/Notification Errors

Sponsor ID	2308001	Harper SD 66	Date of Review:	10/18/2022									
			Corrective Action Completed	5/30/2023									
<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: Reporting and Recordkeeping Process/Policy Inadequate

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

Findings: SBP and SFSP Outreach Missing/Inadequate

Findings: Claim Error: Clerical

Findings: Food Safety: Insufficient inspections/visibility

Findings: Inadequate Portion Sizes

Findings: Buy American: Process Inadequate

Findings: Professional Standards Insufficient training/tracking

Findings: Local Wellness Policy Missing/Inadequate

Findings: Inadequate/Incorrect Production Records

Findings: OvS Implementation Errors

Findings: Civil Rights: Insufficient Training/Sign Posting

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

Findings: Inadequate Menu Crediting Documentation

Sponsor ID	3008005	Hermiston SD 8	Date of Review:	11/16/2022									
			Corrective Action Completed	12/15/2022									
<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: Local Wellness Policy Missing/Inadequate

Findings: Smart Snacks: items not restricted/documentation inadequate

Findings: Claim Error: Clerical

Findings: Missing Meal Components

Findings: Civil Rights: Insufficient Training/Sign Posting

Sponsor ID	2408003	Howard Street Charter S	Date of Review:	3/1/2023									
			Corrective Action Completed	3/10/2023									
<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: Professional Standards Insufficient training/tracking

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Buy American: Process Inadequate

Findings: Food Safety: Insufficient inspections/visibility

Findings: Verification Procedure not followed/inadequate

Findings: Inadequate/Incorrect Production Records

Findings: Local Wellness Policy Missing/Inadequate

Sponsor ID	2509001	Ione SD R2	Date of Review:	4/18/2023									
			Corrective Action Completed	6/6/2023									
<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: Inadequate Menu Crediting Documentation

Findings: Benefits Issuance/Notification Errors

Findings: Missing Meal Components

Findings: Professional Standards Insufficient training/tracking

Findings: Food Safety: Insufficient inspections/visibility

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

Findings: Inadequate/Incorrect Production Records

Findings: Verification Procedure not followed/inadequate

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Inadequate Revenue from Nonprogram Foods

Findings: OvS Implementation Errors

Sponsor ID	0410001	Jewell SD 8	Date of Review:	3/15/2023									
			Corrective Action Completed	5/24/2023									
<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: Claim Error: Systemic

Findings: Benefits Issuance/POS not updated timely/accurately

Findings: Professional Standards Insufficient training/tracking

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

Findings: Buy American: Process Inadequate

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

Findings: Benefits Issuance/Notification Errors

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

Findings: Verification Procedure not followed/inadequate

Findings: Improper Family Style Service

Findings: Inadequate Menu Crediting Documentation

Findings: Inadequate Revenue from Nonprogram Foods

Findings: Inadequate/Incorrect Production Records

Findings: Inadequate Portion Sizes

Sponsor ID	2410002	JGEMS	Date of Review:	1/17/2023									
			Corrective Action Completed	2/3/2023									
<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: Local Wellness Policy Missing/Inadequate

Findings: Professional Standards Insufficient training/tracking

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Findings: Claim Error: Clerical

Findings: Verification Procedure not followed/inadequate

Findings: Inadequate/Incorrect Production Records

Sponsor ID	1811002	Klamath Co SD	Date of Review:	11/14/2022									
			Corrective Action Completed	6/8/2023									
<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: Inadequate Portion Sizes

Findings: Planned Menu not meeting Meal Pattern

Findings: Inadequate Revenue from Nonprogram Foods

Findings: Civil Rights: Insufficient Training/Sign Posting

- Findings: Civil Rights: Plan inadequate/unavailable/not followed
- Findings: SFA On-site Monitoring Process Inadequate
- Findings: OvS Implementation Errors
- Findings: Sponsor not following approved Agreement
- Findings: Unallowable Substitutions
- Findings: Smart Snacks: items not restricted/documentation inadequate
- Findings: Missing Meal Components
- Findings: Inadequate/Incorrect Production Records
- Findings: Professional Standards Insufficient training/tracking
- Findings: Buy American: Process Inadequate
- Findings: Food Safety: Insufficient inspections/visibility
- Findings: Food Safety: Plan inadequate/unavailable/not followed
- Findings: Reporting and Recordkeeping Process/Policy Inadequate
- Findings: Claim Error: Clerical
- Findings: Claim Error: Systemic
- Findings: Inadequate Menu Crediting Documentation
- Findings: Vegetable Sub-groups

Sponsor ID	1212001	Long Creek SD 17	Date of Review:	4/25/2023
			Corrective Action Completed	6/7/2023
<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: Food Safety: Insufficient inspections/visibility
- Findings: Civil Rights: Insufficient Training/Sign Posting
- Findings: Professional Standards Insufficient training/tracking
- Findings: Inadequate Revenue from Nonprogram Foods
- Findings: OvS Implementation Errors
- Findings: Claim Error: Clerical
- Findings: Buy American: Process Inadequate
- Findings: Sponsor not following approved Agreement

Sponsor ID	2712001	Luckiamute Valley Chart	Date of Review:	3/15/2023									
			Corrective Action Completed	4/3/2023									
<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: Civil Rights: Insufficient Training/Sign Posting
- Findings: Inadequate/Incorrect Production Records
- Findings: Food Safety: Plan inadequate/unavailable/not followed
- Findings: Buy American: Process Inadequate
- Findings: Local Wellness Policy Missing/Inadequate
- Findings: Missing Milk Variety

Sponsor ID	2013002	Marcola SD 79J	Date of Review:	12/6/2022									
			Corrective Action Completed	6/6/2023									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input checked="" type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

- Findings: OvS Implementation Errors
- Findings: Food Safety: Insufficient inspections/visibility
- Findings: Professional Standards Insufficient training/tracking
- Findings: Civil Rights: Plan inadequate/unavailable/not followed
- Findings: Smart Snacks: items not restricted/documentation inadequate
- Findings: Local Wellness Policy Missing/Inadequate
- Findings: Food Safety: Plan inadequate/unavailable/not followed
- Findings: Reporting and Recordkeeping Process/Policy Inadequate
- Findings: SBP and SFSP Outreach Missing/Inadequate
- Findings: Sponsor not following approved Agreement
- Findings: Inadequate Revenue from Nonprogram Foods
- Findings: Missing Meal Components
- Findings: Buy American: Process Inadequate
- Findings: Inadequate/Incorrect Production Records
- Findings: Inadequate Portion Sizes
- Findings: Inadequate Menu Crediting Documentation
- Findings: Benefits Issuance/POS not updated timely/accurately

Findings: Verification Procedure not followed/inadequate

Findings: Civil Rights: Insufficient Training/Sign Posting

Sponsor ID	2613012	Mastery Learning Institut	Date of Review:	2/15/2023		
			Corrective Action Completed	6/13/2023		
<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: Civil Rights: Insufficient Training/Sign Posting

Findings: Claim Error: Systemic

Findings: Benefits Issuance/Notification Errors

Findings: Benefits Issuance/POS not updated timely/accurately

Findings: Overt Identification of F/R students

Findings: Local Wellness Policy Missing/Inadequate

Findings: Professional Standards Insufficient training/tracking

Findings: Buy American: Process Inadequate

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

Findings: Vegetable Sub-groups

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

Findings: Verification Procedure not followed/inadequate

Findings: Food Safety: Insufficient inspections/visibility

Findings: Sponsor not following approved Agreement

Findings: Inadequate Menu Crediting Documentation

Findings: Inadequate Portion Sizes

Findings: Inadequate/Incorrect Production Records

Findings: Planned Menu not meeting Meal Pattern

Findings: Unallowable Substitutions

Findings: OvS Implementation Errors

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

Findings: Civil Rights: Special Dietary Needs Not Accomodated

Findings: SBP and SFSP Outreach Missing/Inadequate

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Sponsor ID	3613001	McMinnville SD 40	Date of Review:	1/10/2023		
			Corrective Action Completed	3/20/2023		
<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: Local Wellness Policy Missing/Inadequate
- Findings: Buy American: Process Inadequate
- Findings: Incorrect Eligibility Documentation (School)
- Findings: Civil Rights: Insufficient Training/Sign Posting
- Findings: Inadequate Portion Sizes
- Findings: Food Safety: Insufficient inspections/visibility
- Findings: Verification Procedure not followed/inadequate
- Findings: Missing Meal Components
- Findings: Claim Error: Systemic

Sponsor ID	0213001	Monroe SD	Date of Review:	2/22/2023		
			Corrective Action Completed	5/24/2023		
<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 Menu Crediting Documentation
- Findings: Professional Standards Insufficient training/tracking
- Findings: Inadequate Portion Sizes
- Findings: Verification Procedure not followed/inadequate
- Findings: Buy American: Process Inadequate
- Findings: Civil Rights: Insufficient Training/Sign Posting

Sponsor ID	2513001	Morrow Co SD	Date of Review:	3/14/2023		
			Corrective Action Completed	5/5/2023		
<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: Local Wellness Policy Missing/Inadequate
- Findings: Professional Standards Insufficient training/tracking
- Findings: Buy American: Process Inadequate
- Findings: Food Safety: Plan inadequate/unavailable/not followed

Sponsor ID	2613006	Mt. Scott Learning Cente	Date of Review:	1/31/2023
			Corrective Action Completed	8/16/2023
<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: Sponsor did not consolidate claims
- Findings: Planned Menu not meeting Meal Pattern
- Findings: Repeat, Inadequate Portion Sizes
- Findings: Unallowable Substitutions
- Findings: Inadequate Menu Crediting Documentation
- Findings: Sponsor not following approved Agreement
- Findings: Missing Milk Variety
- Findings: Claim Error: Clerical
- Findings: Reporting and Recordkeeping Process/Policy 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: Inadequate/Incorrect Production Records
- Findings: Local Wellness Policy Missing/Inadequate
- Findings: Civil Rights: Plan inadequate/unavailable/not followed
- Findings: Civil Rights: Insufficient Training/Sign Posting

Sponsor ID	2613008	Multnomah ESD	Date of Review:	12/12/2022
			Corrective Action Completed	4/29/2023
<input type="checkbox"/> CEP	<input type="checkbox"/> Provision 2	<input type="checkbox"/> RCCI	<input checked="" type="checkbox"/> NSLP	<input checked="" type="checkbox"/> SBP
			<input checked="" type="checkbox"/> After School Snack Program	<input type="checkbox"/> Fresh Fruit and Vegetable

- Findings: Inadequate Menu Crediting Documentation
- Findings: Food Safety: Insufficient inspections/visibility
- Findings: Missing Meal Components
- Findings: Buy American: Process Inadequate
- Findings: Professional Standards Insufficient training/tracking
- Findings: Food Safety: Plan inadequate/unavailable/not followed

Findings: Claim Error: Systemic

Findings: Inadequate Revenue from Nonprogram Foods

Findings: Inadequate Portion Sizes

Findings: Whole Grain Rich

Findings: Improper Maintenance of Nonprofit SFS Account

Findings: Civil Rights: Insufficient Training/Sign Posting

Sponsor ID	2614007	Native American Youth a	Date of Review:	12/1/2022									
			Corrective Action Completed	6/29/2023									
<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: Reporting and Recordkeeping Process/Policy Inadequate

Findings: Food Safety: Insufficient inspections/visibility

Findings: Buy American: Process Inadequate

Findings: OvS Implementation Errors

Findings: Inadequate Menu Crediting Documentation

Findings: Inadequate/Incorrect Production Records

Findings: Vegetable Sub-groups

Findings: Claim Error: Clerical

Findings: Missing Milk Variety

Findings: Professional Standards Insufficient training/tracking

Findings: Inadequate Portion Sizes

Sponsor ID	2914002	Nestucca Valley SD 101J	Date of Review:	4/24/2023									
			Corrective Action Completed	4/27/2023									
<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: Professional Standards Insufficient training/tracking

Sponsor ID	2414002	North Marion SD 15	Date of Review:	2/8/2023									
			Corrective Action Completed	3/1/2023									
<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: Inadequate/Incorrect Production Records

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Findings: Professional Standards Insufficient training/tracking

Sponsor ID	2414003	North Santiam SD 29	Date of Review:	1/24/2023		
			Corrective Action Completed	3/8/2023		
<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: Verification Procedure not followed/inadequate

Findings: Incorrect Eligibility Documentation (School)

Findings: Local Wellness Policy Missing/Inadequate

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: OvS Implementation Errors

Findings: Vegetable Sub-groups

Findings: Inadequate/Incorrect Production Records

Findings: Inadequate Portion Sizes

Findings: Inadequate Menu Crediting Documentation

Findings: Sponsor not following approved Agreement

Findings: Buy American: Process Inadequate

Findings: Benefits Issuance/POS not updated timely/accurately

Findings: Benefits Issuance/Notification Errors

Sponsor ID	C3414001	NW Regional ESD	Date of Review:	3/15/2023		
			Corrective Action Completed	4/18/2023		
<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: Food Safety: Plan inadequate/unavailable/not followed

Findings: Missing Meal Components

Findings: Missing Milk Variety

Findings: Inadequate Revenue from Nonprogram Foods

Findings: Civil Rights: Insufficient Training/Sign Posting

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

Findings: SFA On-site Monitoring Process Inadequate

Findings: Inadequate/Incorrect Production Records

Findings: Claim Error: Systemic

Findings: Food Safety: Insufficient inspections/visibility

Findings: Inadequate Menu Crediting Documentation

Findings: Buy American: Process Inadequate

Findings: Professional Standards Insufficient training/tracking

Findings: Local Wellness Policy Missing/Inadequate

Findings: Sponsor did not consolidate claims

Sponsor ID	2615002	Open School Inc.	Date of Review:	10/11/2022									
			Corrective Action Completed	10/31/2022									
<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: Sponsor not following approved Agreement

Findings: Claim Error: Systemic

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Findings: Incorrect Eligibility Documentation (School)

Findings: Inadequate Portion Sizes

Findings: Vegetable Sub-groups

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

Findings: Food Safety: Insufficient inspections/visibility

Findings: Local Wellness Policy Missing/Inadequate

Sponsor ID	0915001	OR Military Dept. Youth	Date of Review:	3/28/2023									
			Corrective Action Completed	5/9/2023									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input checked="" 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: Buy American: Process Inadequate

Findings: Food Safety: Insufficient inspections/visibility

Findings: Civil Rights: Insufficient Training/Sign Posting

Sponsor ID	2415003	Oregon School for the De	Date of Review:	1/10/2023									
			Corrective Action Completed	2/21/2023									
<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: OVS Implementation Errors

Findings: Documentation not retained

Sponsor ID	2616002	Parkrose SD 3	Date of Review:	10/25/2022		
			Corrective Action Completed	12/20/2022		
<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: Civil Rights: Insufficient Training/Sign Posting

Findings: Missing Meal Components

Findings: Sponsor not following approved Agreement

Findings: Professional Standards Insufficient training/tracking

Findings: Inadequate Revenue from Nonprogram Foods

Sponsor ID	1016002	Phoenix School of Roseb	Date of Review:	2/14/2023		
			Corrective Action Completed	3/21/2023		
<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: Buy American: Process Inadequate

Findings: Claim Error: Systemic

Findings: OvS Implementation Errors

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Local Wellness Policy Missing/Inadequate

Sponsor ID	0116001	Pine-Eagle Charter Scho	Date of Review:	4/4/2023		
			Corrective Action Completed	6/30/2023		
<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/Incorrect Production Records

Findings: Food Safety: Insufficient inspections/visibility

Findings: Claim Error: Clerical

Findings: Sponsor not following approved Agreement

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Buy American: Process Inadequate

Findings: Smart Snacks: items not restricted/documentation inadequate

Findings: OvS Implementation Errors

Findings: Missing Milk Variety

Sponsor ID	2016002	Pleasant Hill SD 1	Date of Review:	11/2/2022									
			Corrective Action Completed	3/27/2022									
<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: Inadequate Revenue from Nonprogram Foods
- Findings: Improper Maintenance of Nonprofit SFS Account
- Findings: Benefits Issuance/Notification Errors
- Findings: Inadequate/Incorrect Production Records
- Findings: Inadequate Menu Crediting Documentation
- Findings: Professional Standards Insufficient training/tracking
- Findings: OVS Implementation Errors

Sponsor ID	1516002	Prospect SD 59	Date of Review:	3/14/2023									
			Corrective Action Completed	4/14/2023									
<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 type="checkbox"/>	Fresh Fruit and Vegetable

- Findings: Food Safety: Plan inadequate/unavailable/not followed
- Findings: OVS Implementation Errors
- Findings: Buy American: Process Inadequate
- Findings: SBP and SFSP Outreach Missing/Inadequate
- Findings: Sponsor not following approved Agreement
- Findings: Inadequate/Incorrect Production Records
- Findings: Whole Grain Rich
- Findings: Inadequate Portion Sizes
- Findings: Vegetable Sub-groups
- Findings: Missing Milk Variety

Sponsor ID	0918002	Redmond SD 2J	Date of Review:	10/24/2022									
			Corrective Action Completed	1/3/2023									
<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: Local Wellness Policy Missing/Inadequate
- Findings: Food Safety: Insufficient inspections/visibility

Findings: OvS Implementation Errors

Findings: Benefits Issuance/Notification Errors

Findings: Incorrect Eligibility Documentation (School)

Findings: Professional Standards Insufficient training/tracking

Findings: Missing Milk Variety

Findings: Inadequate Portion Sizes

Findings: Claim Error: Systemic

Sponsor ID	2219001	Santiam Canyon SD 129	Date of Review:	1/4/2023									
			Corrective Action Completed	1/20/2023									
<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: Inadequate/Incorrect Production Records

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

Findings: Buy American: Process Inadequate

Findings: Claim Error: Clerical

Findings: Claim Error: Systemic

Findings: Inadequate Portion Sizes

Findings: Food Safety: Insufficient inspections/visibility

Findings: Missing Meal Components

Findings: Missing Milk Variety

Findings: Vegetable Sub-groups

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Inadequate Menu Crediting Documentation

Sponsor ID	0519001	Scappoose SD	Date of Review:	4/17/2023									
			Corrective Action Completed	5/12/2023									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input checked="" type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: Benefits Issuance/Notification Errors

Findings: School Meal Environment

Findings: Smart Snacks: items not restricted/documentation inadequate

Findings: Inadequate Revenue from Nonprogram Foods

Sponsor ID	2619004	Serendipity Center	Date of Review:	4/7/2023
			Corrective Action Completed	6/16/2023
<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: Buy American: Process Inadequate
- Findings: Inadequate Menu Crediting Documentation
- Findings: Sponsor not following approved Agreement
- Findings: SBP and SFSP Outreach Missing/Inadequate
- Findings: Food Safety: Insufficient inspections/visibility
- Findings: Professional Standards Insufficient training/tracking
- Findings: Water: not available as required
- Findings: Reporting and Recordkeeping Process/Policy Inadequate
- Findings: Missing Milk Variety
- Findings: Inadequate/Incorrect Production Records
- Findings: OvS Implementation Errors
- Findings: Improper Maintenance of Nonprofit SFS Account
- Findings: Civil Rights: Insufficient Training/Sign Posting
- Findings: Civil Rights: Plan inadequate/unavailable/not followed
- Findings: Unallowable Substitutions

Sponsor ID	3419001	Sherwood SD 88J	Date of Review:	1/17/2023
			Corrective Action Completed	2/22/2023
<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: Incorrect Eligibility Documentation (School)
- Findings: Civil Rights: Insufficient Training/Sign Posting
- Findings: Improper Maintenance of Nonprofit SFS Account
- Findings: Inadequate/Incorrect Production Records
- Findings: Verification Procedure not followed/inadequate

Sponsor ID	0919001	Sisters SD 6	Date of Review:	10/25/2022
			Corrective Action Completed	1/5/2023
<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: Smart Snacks: items not restricted/documentation inadequate

Findings: Buy American: Process Inadequate

Findings: SBP and SFSP Outreach Missing/Inadequate

Findings: Inadequate/Incorrect Production Records

Findings: Missing Milk Variety

Findings: OvS Implementation Errors

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Incorrect Eligibility Documentation (School)

Sponsor ID	2019006	South Lane SD 45J	Date of Review:	12/6/2022
			Corrective Action Completed	1/13/2023

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

Findings: Professional Standards Insufficient training/tracking

Findings: Inadequate Revenue from Nonprogram Foods

Findings: OvS Implementation Errors

Findings: Food Safety: Insufficient inspections/visibility

Findings: Buy American: Process Inadequate

Sponsor ID	1019001	South Umpqua SD 19	Date of Review:	11/29/2022
			Corrective Action Completed	1/13/2023

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

Findings: SFA On-site Monitoring Process Inadequate

Findings: Professional Standards Insufficient training/tracking

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Inadequate Revenue from Nonprogram Foods

Sponsor ID	3519001	Spray SD	Date of Review:	10/26/2022
			Corrective Action Completed	11/3/2022

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

Findings: Missing Milk Variety

Findings: OvS Implementation Errors

Findings: Inadequate/Incorrect Production Records

Findings: Inadequate Portion Sizes

Findings: Professional Standards Insufficient training/tracking

Findings: Local Wellness Policy Missing/Inadequate

Sponsor ID	0519003	St. Helens SD 502	Date of Review:	2/15/2023									
			Corrective Action Completed	3/3/2023									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input checked="" type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: Benefits Issuance/Notification Errors

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Inadequate Revenue from Nonprogram Foods

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

Sponsor ID	2419011	St. Paul SD 45	Date of Review:	1/18/2023									
			Corrective Action Completed	3/28/2023									
<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: Smart Snacks: items not restricted/documentation inadequate

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

Findings: Local Wellness Policy Missing/Inadequate

Findings: Reporting and Recordkeeping Process/Policy Inadequate

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

Findings: Professional Standards Insufficient training/tracking

Findings: Benefits Issuance/Notification Errors

Findings: Claim Error: Systemic

Findings: Inadequate Menu Crediting Documentation

Findings: SFA On-site Monitoring Process Inadequate

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: OvS Implementation Errors

Findings: Vegetable Sub-groups

Findings: Missing Milk Variety

Findings: Inadequate/Incorrect Production Records

Findings: Inadequate Portion Sizes

Findings: Verification Procedure not followed/inadequate

Sponsor ID	3019001	Stanfield SD 61	Date of Review:	11/14/2022									
			Corrective Action Completed	2/15/2023									
<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: Food Safety: Plan inadequate/unavailable/not followed

Findings: Benefits Issuance/Notification Errors

Findings: Incorrect Eligibility Documentation (School)

Findings: Local Wellness Policy Missing/Inadequate

Findings: Missing Meal Components

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Verification Procedure not followed/inadequate

Findings: Inadequate/Incorrect Production Records

Findings: Inadequate Portion Sizes

Findings: Inadequate Menu Crediting Documentation

Findings: OVS Implementation Errors

Findings: Food Safety: Insufficient inspections/visibility

Findings: Smart Snacks: items not restricted/documentation inadequate

Sponsor ID	1019003	Sutherlin SD 130	Date of Review:	1/26/2023									
			Corrective Action Completed	2/15/2023									
<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: Local Wellness Policy Missing/Inadequate

Findings: Repeat, Inadequate Portion Sizes

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

Findings: Sponsor not following approved Agreement

Findings: Inadequate Revenue from Nonprogram Foods

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Inadequate/Incorrect Production Records

Sponsor ID 3420001 **Tigard-Tualatin SD 23J** Date of Review: 2/7/2023
Corrective Action Completed 3/14/2023

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

- Findings: OVS Implementation Errors
- Findings: Incorrect Eligibility Documentation (School)
- Findings: Civil Rights: Insufficient Training/Sign Posting
- Findings: Civil Rights: Plan inadequate/unavailable/not followed
- Findings: Food Safety: Plan inadequate/unavailable/not followed

Sponsor ID 2322001 **Vale SD 84** Date of Review: 4/11/2023
Corrective Action Completed 4/18/2023

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

- Findings: Inadequate/Incorrect Production Records
- Findings: Civil Rights: Plan inadequate/unavailable/not followed
- Findings: Planned Menu not meeting Meal Pattern
- Findings: Professional Standards Insufficient training/tracking
- Findings: Food Safety: Plan inadequate/unavailable/not followed
- Findings: Claim Error: Systemic
- Findings: Inadequate Portion Sizes
- Findings: Vegetable Sub-groups

Sponsor ID 3223001 **Wallowa SD 12** Date of Review: 3/14/2023
Corrective Action Completed 6/20/2023

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

- Findings: Repeat, Whole Grain Rich
- Findings: Civil Rights: Insufficient Training/Sign Posting
- Findings: Civil Rights: Special Dietary Needs Not Accomodated
- Findings: OVS Implementation Errors
- Findings: Vegetable Sub-groups
- Findings: Reporting and Recordkeeping Process/Policy Inadequate
- Findings: Professional Standards Insufficient training/tracking

- Findings: Incorrect Eligibility Documentation (School)
- Findings: Civil Rights: Plan inadequate/unavailable/not followed
- Findings: Documentation not retained
- Findings: Planned Menu not meeting Meal Pattern
- Findings: Benefits Issuance/Notification Errors
- Findings: Food Safety: Plan inadequate/unavailable/not followed
- Findings: Verification Procedure not followed/inadequate
- Findings: Claim Error: Systemic
- Findings: Sponsor not following approved Agreement
- Findings: Inadequate Menu Crediting Documentation
- Findings: Inadequate Portion Sizes
- Findings: Inadequate/Incorrect Production Records
- Findings: Missing Milk Variety
- Findings: Buy American: Process Inadequate

Sponsor ID	0323001	West Linn SD	Date of Review:	4/3/2023									
			Corrective Action Completed	5/24/2023									
<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: Smart Snacks: items not restricted/documentation inadequate
- Findings: Inadequate Revenue from Nonprogram Foods
- Findings: Civil Rights: Plan inadequate/unavailable/not followed
- Findings: Vegetable Sub-groups
- Findings: Missing Milk Variety
- Findings: Missing Meal Components
- Findings: Inadequate/Incorrect Production Records
- Findings: Inadequate Portion Sizes
- Findings: Buy American: Process Inadequate
- Findings: Benefits Issuance/Notification Errors
- Findings: Claim Error: Clerical

Sponsor ID 3623002

Willamina SD 30J

Date of Review: 3/15/2023

Corrective Action Completed 4/12/2023

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

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Inadequate Revenue from Nonprogram Foods

Findings: Smart Snacks: items not restricted/documentation inadequate

Findings: Claim Error: Clerical