Oregon Department of Education

Child Nutrition Programs - School Nutrition Programs

Sponsor ID	2611001	Alber	tina Kerr	Centers			Da	te of Review:	3/22/2021
						Correct	ive Actio	n Completed	6/3/2021
CEP	Provision 2	RCCI	✓ NSLP	SBP	After	School Snack P	rogram	E Fresh Fr	ruit and Vegetable
Findings:	Whole Grain F	Rich							
Findings:	SFA On-site N	1onitoring P	rocess Inadeq	uate					
Findings:	Local Wellnes	s Policy Mis	sing/Inadequa	te					
Findings:	Vegetable Sub	o-groups							
Findings:	Missing Milk \	Variety							
Findings:	Professional S	standards In	sufficient trair	ning/trackin	g				
Findings:	Food Safety: F	Plan inadequ	uate/unavailat	ole/not follo	owed				
Findings:	Claim Error: C	lerical							
Sponsor ID	3401003	Arco	Iris Spani	sh Imme	ers		Da	te of Review:	3/4/2021
						Correct	ive Actio	n Completed	3/25/2021
CEP	Provision 2	RCCI	✓ NSLP	SBP	After	School Snack P	rogram	Fresh Fr	ruit and Vegetable
Findings:	Missing Milk \	√ariety							
Findings:	Professional S	standards In	sufficient trair	ning/trackin	g				
Findings:	Vegetable Sub	o-groups							
Sponsor ID	2003009	Crow	-Applegat	e-Loran	e			te of Review:	
						Correct	ive Actio	n Completed	6/10/2021
CEP	Provision 2	RCCI	✓ NSLP	SBP	After	School Snack P	rogram	Fresh Fr	ruit and Vegetable
Findings:	Whole Grain I	Rich							
Findings:	Professional S	standards In	sufficient trair	ning/trackin	g				
Findings:	Reporting and	ነ Recordkee	ping Process/I	Policy Inade	quate				
Findings:	Missing Milk \	Variety							
Findings	Paid Lunch Fo	uity Inaccur	rate/not follow	ved					

Findings:	Inadequate Po	ortion Sizes								
Sponsor ID	0108001	Hunti	ngton SD	I		Da	te of Review:	4/21/2021		
					Corrective	Actio	n Completed	6/3/2021		
CEP	Provision 2	RCCI	✓ NSLP	SBP	After School Snack Prog	gram	E Fresh Fr	uit and Vegetable		
Findings:	Whole Grain R	Rich								
Findings:	Inadequate Re	evenue fron	n Nonprogran	n Foods						
Findings:	OvS Implemen	ntation Erro	ors							
Findings:	Civil Rights: Insufficient Training/Sign Posting									
Findings:	Local Wellness	s Policy Mis	sing/Inadequ	ate						
Findings:	Professional S	tandards In	sufficient trai	ning/trackir	Ig					
Sponsor ID	0910001	J Bar	JYouth	Services	s, I	Da	te of Review:	4/12/2021		
					Corrective	Actio	n Completed	6/10/2021		
CEP	Provision 2	✓ RCCI	✓ NSLP	SBP	After School Snack Prog	gram	E Fresh Fr	uit and Vegetable		
Findings:	Claim Error: Cl	lerical								
Findings:	Missing Milk V	/ariety								
Sponsor ID	C1510001	Jacks	son Co. J	uvenile l			te of Review:			
					Corrective	Actio	n Completed	5/14/2021		
CEP	Provision 2	RCCI	✓ NSLP	SBP	After School Snack Prog	gram	Fresh Fr	uit and Vegetable		
Findings:	Local Wellness	s Policy Mis	sing/Inadequ	ate						
Findings:	Professional S	tandards In	sufficient trai	ning/trackir	g					
Findings:	Food Safety: In	nsufficient i	inspections/vi	isibility						
Findings:	Whole Grain R	Rich								
Sponsor ID	2610001	Janus	s Youth P	rograms			te of Review:	-///-		
					Corrective	Actio	n Completed	7/15/2021		
CEP	Provision 2	RCCI	✓ NSLP	SBP	After School Snack Prog	gram	E Fresh Fr	uit and Vegetable		
Findings:	Buy American	: Process In	adequate							
Findings:	Professional S	tandards In	sufficient trai	ning/trackir	g					
Findings:	Food Safety: In	nsufficient i	inspections/vi	isibility						

	or ID	2019009	Jasp	er Mounta	ain	Da	ate of Review:	4/1/2021				
						Corrective Actio	on Completed	7/8/2021				
CEI	P	Provision 2	RCCI	✓ NSLP	SBP	After School Snack Program	E Fresh Fruit a	and Vegetable				
Find	ings:	Civil Rights: In	sufficient T	raining/Sign P	osting							
Find	ings:	Incorrect Eligil	bility Docur	mentation (RC	CI)							
Find	ings:	Vegetable Sub-groups										
Find	ings:	Missing Milk Variety										
Find	ings:	Claim Error: Sy	/stemic									
Find	ings:	SFA On-site M	onitoring P	rocess Inadeo	quate							
Find	ings:	PS2: Meal Pat	tern not me	et								
Find	ings:	Smart Snacks:	items not i	restricted/doc	cumentation	inadequate						
Find	ings:	 Smart Snacks: items not restricted/documentation inadequate Local Wellness Policy Missing/Inadequate 										
Find	ings:	: Benefits Issuance/Notification Errors										
Find	ings:	OvS Implemer	ntation Erro	ors								
	-	C1719001	Kairo			Da	ate of Review:	4/15/2021				
						Corrective Actio	on Completed	4/23/2021				
	P	Provision 2	RCCI	✓ NSLP	SBP	After School Snack Program	Fresh Fruit a	and Vegetable				
Find		Provision 2				After School Snack Program	Fresh Fruit a	and Vegetable				
	ings:		enu Crediti	ng Document	ation	After School Snack Program	Fresh Fruit a	and Vegetable				
Find	lings: lings:	Inadequate M	enu Crediti s Policy Mis	ng Document	ation ate	es Da	ate of Review:	5/19/2021				
Find Sponse	lings: lings: or ID	Inadequate M Local Wellness 2019003	enu Crediti s Policy Mis Lane	ng Document ssing/Inadequ	ation ate		ate of Review:	-				
Find	lings: lings: or ID	Inadequate M Local Wellness	enu Crediti s Policy Mis Lane	ng Document ssing/Inadequ	ation ate	es Da	ate of Review: on Completed	5/19/2021 8/5/2021				
Find Sponse	lings: lings: or ID p	Inadequate M Local Wellness 2019003	enu Crediti s Policy Mis Lane V RCCI	ng Document ssing/Inadequa Co. Youtl	ation ate h Service	es Da Corrective Actio	ate of Review: on Completed	5/19/2021 8/5/2021				
Find Sponso	lings: lings: or ID P	Inadequate M Local Wellness 2019003 Provision 2	enu Crediti s Policy Mis Lane V RCCI	ng Document ssing/Inadequa Co. Youtl	ation ate h Service	es Da Corrective Actio	ate of Review: on Completed	5/19/2021 8/5/2021				
Find Sponso CEI Find Find	lings: lings: or ID P	Inadequate M Local Wellness 2019003 Provision 2 Verification Pr	enu Crediti s Policy Mis Lane I RCCI rocedure no Variety	ng Document ssing/Inadequa Co. Youtl	ation ate h Service I SBP adequate	es Da Corrective Actio	ate of Review: on Completed	5/19/2021 8/5/2021				
Find Sponse CEI Find Find Find	lings: lings: or ID p lings: lings: lings:	Inadequate M Local Wellness 2019003 Provision 2 Verification Pr Missing Milk V	enu Crediti s Policy Mis Lane © RCCI rocedure no 'ariety correct Pro	ng Document ssing/Inadequa Co. Youtl V NSLP ot followed/in	ation ate h Service SBP adequate	es Da Corrective Actio	ate of Review: on Completed	5/19/2021 8/5/2021				
Find Sponse CEF Find Find Find Find	lings: or ID P lings: lings: lings: lings:	Inadequate M Local Wellness 2019003 Provision 2 Verification Pr Missing Milk V Inadequate/In	enu Crediti s Policy Mis Lane Cocedure no ariety correct Pro enu Crediti	ng Document ssing/Inadequa Co. Youtl V NSLP ot followed/in oduction Reco ng Document	ation ate h Service SBP adequate rds ation	es Da Corrective Actio	ate of Review: on Completed	5/19/2021 8/5/2021				
Find Sponso CEI Find Find Find Find	lings: or ID P lings: lings: lings: lings: lings:	Inadequate M Local Wellness 2019003 Provision 2 Verification Pr Missing Milk V Inadequate/In Inadequate M	enu Crediti s Policy Mis Lane RCCI cocedure no variety correct Pro enu Crediti pllowing ap	ng Document ssing/Inadequa Co. Youtl NSLP ot followed/in oduction Reco ng Document proved Agree	ation ate h Service SBP adequate rds ation	es Da Corrective Actio	ate of Review: on Completed	5/19/2021 8/5/2021				

Findings:	SBP and SFSP Outreach Missing/Inadequate								
Findings:	Incorrect Eligibility Documentation (RCCI)								
Findings:	Documentation not retained								
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								
Findings:	Professional Standards Insufficient training/tracking								
Findings:	Claim Error: Systemic								
Sponsor ID									
	Corrective Action Completed 6/3/2021								
└ CEP └	Provision 2 🗹 RCCI 🗹 NSLP 🗹 SBP 🗌 After School Snack Program 🗌 Fresh Fruit and Vegetable								
Findings:	Local Wellness Policy Missing/Inadequate								
Findings:	Professional Standards Insufficient training/tracking								
Findings:	Buy American: Process Inadequate								
Findings:	Food Safety: Plan inadequate/unavailable/not followed								
Findings:	PS2: Meal Pattern not met								
Findings:	Verification Procedure not followed/inadequate								
Findings:	Claim Error: Systemic								
Findings:	Inadequate Portion Sizes								
Findings:	Vegetable Sub-groups								
Findings:	Civil Rights: Plan inadequate/unavailable/not followed								
Findings:	Missing Meal Components								
Sponsor ID	C2613004 Morrison Center Date of Review: 5/13/2021 Corrective Action Completed 9/29/2021								
	Provision 2 🗹 RCCI 🗹 NSLP 🗹 SBP 🗌 After School Snack Program 🗌 Fresh Fruit and Vegetable								
Findings:	Sponsor not following approved Agreement								
Findings:	SFA On-site Monitoring Process Inadequate								
Findings:	Civil Rights: Insufficient Training/Sign Posting								

Findin	gs:	OvS Implementation Errors										
Findin	gs:	Whole Grain Rich										
Finding	gs:	Vegetable Sub-groups										
Findin	gs:	Planned Menu not meeting Meal Pattern										
Findin	gs:	Missing Milk Variety										
Finding	gs:	Inadequate/Incorrect Production Records										
Findin	gs:	Local Wellness Policy Missing/Inadequate										
Findin	gs:	Inadequate Menu Crediting Documentation										
Finding	gs:	Professional Standards Insufficient training/tracking										
Findin	gs:	Claim Error: Clerical										
Findin	gs:	SFA On-site Monitoring Process Inadequate										
Findin	gs:	PS2: Meal Pattern not met										
Findin	gs:	PS1: Eligibility /Counting and Claiming Errors										
Findin	gs:	SBP and SFSP Outreach Missing/Inadequate										
Findin	gs:	Reporting and Recordkeeping Process/Policy Inadequate										
		Food Safety: Plan inadequate/unavailable/not followed										
Finding	gs:	Food Safety: Plan inadequate/unavailable/not followed										
	-	Inadequate Portion Sizes										
Findin	gs:	Inadequate Portion Sizes Date of Review: 4/29/2021 2613007 Multnomah Co. Dept. of C Date of Review: 4/29/2021										
Findin _t Sponsor	gs: · ID	Inadequate Portion Sizes 2613007 Multnomah Co. Dept. of C Date of Review: 4/29/2021 Corrective Action Completed 6/10/2021										
Findin	gs: · ID	Inadequate Portion Sizes Date of Review: 4/29/2021 2613007 Multnomah Co. Dept. of C Date of Review: 4/29/2021										
Finding Sponsor	gs: ID	Inadequate Portion Sizes 2613007 Multnomah Co. Dept. of C Date of Review: 4/29/2021 Corrective Action Completed 6/10/2021										
Finding Sponsor	gs: ID	Inadequate Portion Sizes 2613007 Multnomah Co. Dept. of C Date of Review: 4/29/2021 Corrective Action Completed 6/10/2021 Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable										
Finding Sponsor	gs: ID gs:	Inadequate Portion Sizes 2613007 Multnomah Co. Dept. of C Date of Review: 4/29/2021 Corrective Action Completed 6/10/2021 Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable Claim Error: Systemic										
Finding Sponsor	gs: · ID gs: gs: gs:	Inadequate Portion Sizes 2613007 Multnomah Co. Dept. of C Date of Review: 4/29/2021 Corrective Action Completed 6/10/2021 Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable Claim Error: Systemic State School Snack Program Fresh Fruit and Vegetable										
Finding Sponsor CEP Finding Finding Finding	gs: ID gs: gs: gs: gs:	Inadequate Portion Sizes 2613007 Multnomah Co. Dept. of C Date of Review: 4/29/2021 Corrective Action Completed 6/10/2021 Provision 2 I RCCI INSLP ISBP After School Snack Program Fresh Fruit and Vegetable Claim Error: Systemic SFA On-site Monitoring Process Inadequate										
Finding Sponsor CEP Finding Finding Finding Finding	gs: ID gs: gs: gs: gs: gs: gs:	Inadequate Portion Sizes 2613007 Multnomah Co. Dept. of C Date of Review: 4/29/2021 Corrective Action Completed 6/10/2021 Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit vegetable Claim Error: Systemic SFA On-site Monitoring Process Inadequate SFA On-site Monitoring Process Inadequate										
Finding Sponsor CEP Finding Finding Finding Finding Finding	gs: ID gs: gs: gs: gs: gs: gs: gs:	Inadequate Portion Sizes 2613007 Multnomah Co. Dept. of C Date of Review: 4/29/2021 Corrective Action Completed 6/10/2021 Provision 2 RCCl NSLP SBP After School Snack Program Fresh Fruit and Vegetable Claim Error: Starter School Snack Program Fresh Fruit and Vegetable SFA On-site Konitoring Process Inadequate Reporting and Recordkeeping Process/Policy Inadequate Local Wellness Policy Missing/Inadequate										
Finding Sponsor	gs: ID gs: gs: gs: gs: gs: gs: gs: gs:	Inadequate Portion Sizes 2613007 Multromah Co. Dept. of C Date of Review: 4/29/2021 Corrective Action Completed 6/10/2021 Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable Claim Error: Systemic SFA On-site Monitoring Process Inadequate Reporting and Recordkeeping Process/Policy Inadequate Local Wellness Policy Missing/Inadequate Incorrect Eligibility Documentation (RCCI)										
Finding Sponsor	gs: ID gs: gs: gs: gs: gs: gs: gs: gs: gs:	Inadequate Portion Sizes 2613007 Multromah Co. Dept. of C Date of Review: 4/29/2021 Corrective Action Completed 6/10/2021 Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit Vegetable Claim Error: Stranner Claim Error: Cerrective SFA On-site Honitoring Process Inadequate Reporting and Recordkeeping Process/Policy Inadequate Local Wellness Policy Missing/Inadequate Incorrect Eligibility Documentation (RCCI)										

Findings:	Sponsor not f	ollowing ap	oproved Agree	ement							
Findings:	Inadequate Menu Crediting Documentation										
Findings:	Inadequate/Incorrect Production Records										
Findings:	Planned Menu not meeting Meal Pattern										
Findings:	Repeat, Inade	equate Port	ion Sizes								
Findings:	Vegetable Su	b-groups									
Findings:	Civil Rights: P	lan inadequ	uate/unavaila	ble/not follo	owed						
Sponsor ID	C2614006	New	Avenues	for Yout	t h Da	te of Review:	4/14/2021				
					Corrective Actio	n Completed	6/4/2021				
CEP	Provision 2	RCCI	✓ NSLP	SBP	After School Snack Program	Fresh Fruit	and Vegetable				
Findings:	Whole Grain	Rich									
Findings:	Civil Rights: Ir	nsufficient 7	Training/Sign	Posting							
Findings:	Missing Milk	Variety									
Findings:	Professional S	Standards II	nsufficient tra	ining/tracki	ng						
Findings:	Local Wellnes	s Policy Mi	ssing/Inadequ	uate							
Findings:	Vegetable Su	b-groups									
Sponsor ID	C1414001	Next	Door, Inc	:., The		te of Review:	4/5/2021				
	_				Corrective Actio	n Completed	5/14/2021				
CEP	Provision 2	RCCI	✓ NSLP	SBP	□After School Snack Program	Fresh Fruit	and Vegetable				
Findings:	Food Safety:	Plan inadeo	quate/unavaila	able/not fol	lowed						
Findings:	Local Wellnes	s Policy Mi	ssing/Inadequ	uate							
Findings:	Claim Error: 0	Clerical									
Findings:	Inadequate/I	ncorrect Pr	oduction Reco	ords							
		u not moot	ing Meal Patt	ern							
Findings:	Planned Men	u not meet									
	Planned Men Indirect Costs		ing approved	agreement							
Findings:		s not follow		agreement							
Findings: Findings:	Indirect Costs	not follow		-		te of Review:	3/22/2021				
Findings: Findings: Sponsor ID	Indirect Costs OvS Impleme	not follow	ors	-	ov Da Corrective Actio		3/22/2021 5/6/2021				
Findings: Findings: Sponsor ID	Indirect Costs OvS Impleme	not follow ntation Erro Nortl	ors	-		n Completed	5/6/2021				
Findings: Findings: Sponsor ID	Indirect Costs OvS Impleme 0914001	not follow ntation Erro Nortl	ors hwest Yo	uth Disc	Corrective Actio	n Completed	5/6/2021				

Findings:	Civil Rights: Insufficient Training/Sign Posting										
Findings:	Whole Grain Rich										
Findings:	Vegetable Sub-groups										
Findings:	Inadequate/Incorrect Production Records										
Findings:	Inadequate Portion Sizes										
Findings:	Inadequate Menu Crediting Documentation										
Findings:	Reporting and	Recordkee	eping Process/	Policy Inade	equate						
Findings:	Professional S	tandards Ir	sufficient trai	ning/trackin	g						
Findings:	Local Wellnes	s Policy Mis	ssing/Inadequa	ate							
Sponsor ID	C1515001	OnTra	ack , Inc.		Course at		of Review:	4/7/2021			
	1	_	_	_			Completed	5/4/2021			
CEP	Provision 2	RCCI	✓ NSLP	SBP	After School Snack Pi	rogram	Fresh Fruit a	nd Vegetable			
Findings:	Improper Mai	ntenance o	f Nonprofit SF	S Account							
Findings:	Inadequate M	enu Crediti	ng Document	ation							
Findings:	Professional S	tandards Ir	sufficient trai	ning/trackin	g						
Findings:	Buy American	: Process In	adequate								
Findings:	Food Safety: P	'lan inadeq	uate/unavaila	ble/not follo	owed						
Findings:	SBP and SFSP	Outreach N	/lissing/Inadec	quate							
Findings:	PS1: Eligibility	/Counting	and Claiming	Errors							
Findings:	PS2: Meal Pat	tern not me	et								
Findings:	Local Wellness	s Policy Mis	ssing/Inadequ	ate							
Findings:	Sponsor not fo	ollowing ap	proved Agree	ment							
Findings:	Unallowable S	ubstitution	IS								
Findings:	Inadequate Po	ortion Sizes									
Findings:	Inadequate/In	correct Pro	oduction Reco	rds							
Findings:	Planned Menu	u not meeti	ng Meal Patte	rn							
Findings:	Civil Rights: Pl	an inadequ	ate/unavailab	le/not follo	wed						
Findings:	Repeat, Inade	quate Porti	on Sizes								
Findings:	Civil Rights: Sp	oecial Dieta	ry Needs Not	Accomodate	ed						

Findings:	SFA On-site Monitoring Process Inadequate									
Findings:	Civil Rights: Racial/Ethnic data collection inadequate									
Sponsor ID	2616003	Parry	Center f	or Child	ren D	ate of Review:	3/22/2021			
					Corrective Action	on Completed	4/14/2021			
CEP	Provision 2	RCCI	✓ NSLP	SBP	After School Snack Program	Fresh Fruit	and Vegetable			
Findings:	Local Wellnes	s Policy Mi	ssing/Inadequ	uate						
Findings:	Reporting and Recordkeeping Process/Policy Inadequate									
Findings:	SBP and SFSP	Outreach N	/lissing/Inade	equate						
Findings:	Repeat, Inade	equate Port	ion Sizes							
Sponsor ID	3016002	Pilot	Rock SD	2	D	ate of Review:	5/5/2021			
					Corrective Action	on Completed	5/11/2021			
CEP	Provision 2	RCCI	✓ NSLP	SBP	After School Snack Program	Fresh Fruit	and Vegetable			
Findings:	Food Safety: I	nsufficient	inspections/v	visibility						
Findings:	: Reporting and Recordkeeping Process/Policy Inadequate									
Findings:	Vegetable Sub	o-groups								
Findings:	Civil Rights: In	sufficient 1	raining/Sign	Posting						
Findings:	SFA On-site N	Ionitoring I	Process Inade	quate						
Sponsor ID	0718001	Rimr	ock Trail	s ATS	D	ate of Review:	5/25/2021			
					Corrective Action	on Completed	6/23/2021			
CEP	Provision 2	RCCI	✓ NSLP	SBP	After School Snack Program	Fresh Fruit	and Vegetable			
Findings:	SBP and SFSP	Outreach N	Aissing/Inade	equate						
Findings:	Professional S	Standards II	nsufficient tra	ining/tracki	ng					
Findings:	Claim Error: C	lerical								
Findings:	Sponsor not f	ollowing ap	proved Agree	ement						
Findings:	Whole Grain I	Rich								
Findings:	Civil Rights: P	lan inadequ	iate/unavaila	ble/not follo	owed					
Findings:	Civil Rights: R	acial/Ethnio	c data collecti	ion inadequa	ate					
Findings:	Local Wellnes	s Policy Mi	ssing/Inadequ	uate						

Sponsor ID	1518001	Rogu	e River SC	35		Da	ate of Review:	2/26/2021
						Corrective Actio	on Completed	5/5/2021
CEP	Provision 2	RCCI	✓ NSLP	SBP	After Schoo	l Snack Program	Fresh Fruit a	nd Vegetable
Findings:	Civil Rights Pro	ocess Inade	quate					
Findings:	PS1: Eligibility	/Counting	and Claiming E	Errors				
Sponsor ID	3419006	St. Ma	ary's Hom	е		Da	ate of Review:	3/8/2021
						Corrective Actio	on Completed	4/8/2021
CEP	Provision 2	✓ RCCI	✓ NSLP	SBP	After Schoo	l Snack Program	Fresh Fruit a	nd Vegetable
Findings:	Professional S	tandards In	sufficient trair	ning/trackin	Ig			
Findings:	Reporting and	l Recordkee	ping Process/I	Policy Inade	equate			
Findings:	SBP and SFSP	Outreach N	lissing/Inadeq	uate				
Findings:	PS1: Eligibility	/Counting	and Claiming E	Errors				
Findings:	SFA On-site M	Ionitoring P	rocess Inadeq	uate				
Findings:	Claim Error: Sy	ystemic						
Findings:	Inadequate Po	ortion Sizes						
Findings:	Local Wellnes	s Policy Mis	sing/Inadequa	ite				
Sponsor ID	1719002	Sunn	y Wolf Cha	arter Sc	ho	Da	ate of Review:	5/12/2021
						Corrective Actio	on Completed	6/28/2021
CEP	Provision 2	RCCI	✓ NSLP	SBP	□After Schoo	l Snack Program	Fresh Fruit a	nd Vegetable
Findings:	PS2: Meal Pat	tern not me	et					
Findings:	Civil Rights: In	sufficient T	raining/Sign Po	osting				
Findings:	Inadequate Po	ortion Sizes						
Findings:	Missing Meal	Component	ts					
Findings:	SFA On-site M	lonitoring P	rocess Inadeq	uate				
Sponsor ID	0220001	Trilliu	ım Family	Serv, C	hil		ate of Review:	3/25/2021
						Corrective Actic	on Completed	9/22/2021
CEP	Provision 2	RCCI	✓ NSLP	SBP	After Schoo	l Snack Program	Fresh Fruit a	nd Vegetable
Findings:	Sponsor not fo	ollowing ap	proved Agreer	nent				
Findings:	Claim Error: Sy	ystemic						

- Findings: Inadequate Menu Crediting Documentation
- Findings: SBP and SFSP Outreach Missing/Inadequate
- Findings: Professional Standards Insufficient training/tracking
- Findings: Claim Error: Clerical
- Findings: Inadequate Portion Sizes
- Findings: Inadequate/Incorrect Production Records
- Findings: Vegetable Sub-groups
- Findings: Civil Rights: Plan inadequate/unavailable/not followed
- Findings: Repeat, Inadequate Portion Sizes
- Findings: Repeat, Whole Grain Rich
- Findings: Unallowable Substitutions
- Findings: Planned Menu not meeting Meal Pattern