

Oregon Department of Education

Child Nutrition Programs - School Nutrition Programs

Sponsor ID 2611001 **Albertina Kerr Centers** Date of Review: 3/22/2021
Corrective Action Completed 6/3/2021
 CEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable

Findings: Whole Grain Rich

Findings: SFA On-site Monitoring Process Inadequate

Findings: Local Wellness Policy Missing/Inadequate

Findings: Vegetable Sub-groups

Findings: Missing Milk Variety

Findings: Professional Standards Insufficient training/tracking

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

Findings: Claim Error: Clerical

Sponsor ID 3401003 **Arco Iris Spanish Immers** Date of Review: 3/4/2021
Corrective Action Completed 3/25/2021
 CEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable

Findings: Missing Milk Variety

Findings: Professional Standards Insufficient training/tracking

Findings: Vegetable Sub-groups

Sponsor ID 2003009 **Crow-Applegate-Lorane** Date of Review: 3/4/2021
Corrective Action Completed 6/10/2021
 CEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable

Findings: Whole Grain Rich

Findings: Professional Standards Insufficient training/tracking

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Findings: Missing Milk Variety

Findings: Paid Lunch Equity Inaccurate/not followed

Findings: Inadequate Portion Sizes

Sponsor ID	0108001	Huntington SD	Date of Review:	4/21/2021									
			Corrective Action Completed	6/3/2021									
<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: Whole Grain Rich

Findings: Inadequate Revenue from Nonprogram Foods

Findings: OvS Implementation Errors

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Local Wellness Policy Missing/Inadequate

Findings: Professional Standards Insufficient training/tracking

Sponsor ID	0910001	J Bar J Youth Services, I	Date of Review:	4/12/2021									
			Corrective Action Completed	6/10/2021									
<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 type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: Claim Error: Clerical

Findings: Missing Milk Variety

Sponsor ID	C1510001	Jackson Co. Juvenile De	Date of Review:	4/19/2021									
			Corrective Action Completed	5/14/2021									
<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: Professional Standards Insufficient training/tracking

Findings: Food Safety: Insufficient inspections/visibility

Findings: Whole Grain Rich

Sponsor ID	2610001	Janus Youth Programs, I	Date of Review:	6/7/2021									
			Corrective Action Completed	7/15/2021									
<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 type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: Buy American: Process Inadequate

Findings: Professional Standards Insufficient training/tracking

Findings: Food Safety: Insufficient inspections/visibility

Findings: Improper Maintenance of Nonprofit SFS Account

Sponsor ID	2019009	Jasper Mountain	Date of Review:	4/1/2021
			Corrective Action Completed	7/8/2021
<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 type="checkbox"/> After School Snack Program	<input type="checkbox"/> Fresh Fruit and Vegetable	

- Findings: Civil Rights: Insufficient Training/Sign Posting
- Findings: Incorrect Eligibility Documentation (RCCI)
- Findings: Vegetable Sub-groups
- Findings: Missing Milk Variety
- Findings: Claim Error: Systemic
- Findings: SFA On-site Monitoring Process Inadequate
- Findings: PS2: Meal Pattern not met
- Findings: Smart Snacks: items not restricted/documentation inadequate
- Findings: Local Wellness Policy Missing/Inadequate
- Findings: Benefits Issuance/Notification Errors
- Findings: OVS Implementation Errors

Sponsor ID	C1719001	Kairos	Date of Review:	4/15/2021
			Corrective Action Completed	4/23/2021
<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 type="checkbox"/> After School Snack Program	<input type="checkbox"/> Fresh Fruit and Vegetable	

- Findings: Inadequate Menu Crediting Documentation
- Findings: Local Wellness Policy Missing/Inadequate

Sponsor ID	2019003	Lane Co. Youth Services	Date of Review:	5/19/2021
			Corrective Action Completed	8/5/2021
<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 type="checkbox"/> After School Snack Program	<input type="checkbox"/> Fresh Fruit and Vegetable	

- Findings: Verification Procedure not followed/inadequate
- Findings: Missing Milk Variety
- Findings: Inadequate/Incorrect Production Records
- Findings: Inadequate Menu Crediting Documentation
- Findings: Sponsor not following approved Agreement
- Findings: CA submitted not validated
- Findings: Direct Verification not used/not used correctly

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	2012004	Looking Glass Communit	Date of Review:	2/11/2021
			Corrective Action Completed	6/3/2021
<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 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

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
<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 type="checkbox"/> After School Snack Program	<input type="checkbox"/> Fresh Fruit and Vegetable	

Findings: Sponsor not following approved Agreement

Findings: SFA On-site Monitoring Process Inadequate

Findings: Civil Rights: Insufficient Training/Sign Posting

- Findings: OvS Implementation Errors
- Findings: Whole Grain Rich
- Findings: Vegetable Sub-groups
- Findings: Planned Menu not meeting Meal Pattern
- Findings: Missing Milk Variety
- Findings: Inadequate/Incorrect Production Records
- Findings: Local Wellness Policy Missing/Inadequate
- Findings: Inadequate Menu Crediting Documentation
- Findings: Professional Standards Insufficient training/tracking
- Findings: Claim Error: Clerical
- Findings: SFA On-site Monitoring Process Inadequate
- Findings: PS2: Meal Pattern not met
- Findings: PS1: Eligibility /Counting and Claiming Errors
- Findings: SBP and SFSP Outreach Missing/Inadequate
- Findings: Reporting and Recordkeeping Process/Policy Inadequate
- Findings: Food Safety: Plan inadequate/unavailable/not followed
- Findings: Inadequate Portion Sizes

Sponsor ID	2613007	Multnomah Co. Dept. of C	Date of Review:	4/29/2021
			Corrective Action Completed	6/10/2021
<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 type="checkbox"/> After School Snack Program	<input type="checkbox"/> Fresh Fruit and Vegetable	

- Findings: Claim Error: Systemic
- Findings: Claim Error: Clerical
- Findings: SFA On-site Monitoring Process Inadequate
- Findings: Reporting and Recordkeeping Process/Policy Inadequate
- Findings: Local Wellness Policy Missing/Inadequate
- Findings: Incorrect Eligibility Documentation (RCCI)
- Findings: Benefits Issuance/Notification Errors
- Findings: PS1: Eligibility /Counting and Claiming Errors
- Findings: Professional Standards Insufficient training/tracking

Findings: Sponsor not following approved Agreement

Findings: Inadequate Menu Crediting Documentation

Findings: Inadequate/Incorrect Production Records

Findings: Planned Menu not meeting Meal Pattern

Findings: Repeat, Inadequate Portion Sizes

Findings: Vegetable Sub-groups

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

Sponsor ID	C2614006	New Avenues for Youth	Date of Review:	4/14/2021									
			Corrective Action Completed	6/4/2021									
<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: Whole Grain Rich

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Missing Milk Variety

Findings: Professional Standards Insufficient training/tracking

Findings: Local Wellness Policy Missing/Inadequate

Findings: Vegetable Sub-groups

Sponsor ID	C1414001	Next Door, Inc., The	Date of Review:	4/5/2021									
			Corrective Action Completed	5/14/2021									
<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: Local Wellness Policy Missing/Inadequate

Findings: Claim Error: Clerical

Findings: Inadequate/Incorrect Production Records

Findings: Planned Menu not meeting Meal Pattern

Findings: Indirect Costs not following approved agreement

Findings: OvS Implementation Errors

Sponsor ID	0914001	Northwest Youth Discov	Date of Review:	3/22/2021									
			Corrective Action Completed	5/6/2021									
<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 type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

- 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 Recordkeeping Process/Policy Inadequate
- Findings: Professional Standards Insufficient training/tracking
- Findings: Local Wellness Policy Missing/Inadequate

Sponsor ID	C1515001	OnTrack , Inc.	Date of Review:	4/7/2021
			Corrective Action Completed	5/4/2021
<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 type="checkbox"/> After School Snack Program	<input type="checkbox"/> Fresh Fruit and Vegetable	

- Findings: Improper Maintenance of Nonprofit SFS Account
- Findings: Inadequate Menu Crediting Documentation
- Findings: Professional Standards Insufficient training/tracking
- Findings: Buy American: Process Inadequate
- Findings: Food Safety: Plan inadequate/unavailable/not followed
- Findings: SBP and SFSP Outreach Missing/Inadequate
- Findings: PS1: Eligibility /Counting and Claiming Errors
- Findings: PS2: Meal Pattern not met
- Findings: Local Wellness Policy Missing/Inadequate
- Findings: Sponsor not following approved Agreement
- Findings: Unallowable Substitutions
- Findings: Inadequate Portion Sizes
- Findings: Inadequate/Incorrect Production Records
- Findings: Planned Menu not meeting Meal Pattern
- Findings: Civil Rights: Plan inadequate/unavailable/not followed
- Findings: Repeat, Inadequate Portion Sizes
- Findings: Civil Rights: Special Dietary Needs Not Accomodated

Findings: SFA On-site Monitoring Process Inadequate

Findings: Civil Rights: Racial/Ethnic data collection inadequate

Sponsor ID 2616003 **Parry Center for Children** Date of Review: 3/22/2021
Corrective Action Completed 4/14/2021

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

Findings: Local Wellness Policy Missing/Inadequate

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Findings: SBP and SFSP Outreach Missing/Inadequate

Findings: Repeat, Inadequate Portion Sizes

Sponsor ID 3016002 **Pilot Rock SD 2** Date of Review: 5/5/2021
Corrective Action Completed 5/11/2021

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

Findings: Food Safety: Insufficient inspections/visibility

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Findings: Vegetable Sub-groups

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: SFA On-site Monitoring Process Inadequate

Sponsor ID 0718001 **Rimrock Trails ATS** Date of Review: 5/25/2021
Corrective Action Completed 6/23/2021

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

Findings: SBP and SFSP Outreach Missing/Inadequate

Findings: Professional Standards Insufficient training/tracking

Findings: Claim Error: Clerical

Findings: Sponsor not following approved Agreement

Findings: Whole Grain Rich

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

Findings: Civil Rights: Racial/Ethnic data collection inadequate

Findings: Local Wellness Policy Missing/Inadequate

Sponsor ID 1518001 **Rogue River SD 35** Date of Review: 2/26/2021
Corrective Action Completed 5/5/2021
 CEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable

Findings: Civil Rights Process Inadequate

Findings: PS1: Eligibility /Counting and Claiming Errors

Sponsor ID 3419006 **St. Mary's Home** Date of Review: 3/8/2021
Corrective Action Completed 4/8/2021
 CEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable

Findings: Professional Standards Insufficient training/tracking

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Findings: SBP and SFSP Outreach Missing/Inadequate

Findings: PS1: Eligibility /Counting and Claiming Errors

Findings: SFA On-site Monitoring Process Inadequate

Findings: Claim Error: Systemic

Findings: Inadequate Portion Sizes

Findings: Local Wellness Policy Missing/Inadequate

Sponsor ID 1719002 **Sunny Wolf Charter Scho** Date of Review: 5/12/2021
Corrective Action Completed 6/28/2021
 CEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable

Findings: PS2: Meal Pattern not met

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Inadequate Portion Sizes

Findings: Missing Meal Components

Findings: SFA On-site Monitoring Process Inadequate

Sponsor ID 0220001 **Trillium Family Serv, Chil** Date of Review: 3/25/2021
Corrective Action Completed 9/22/2021
 CEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable

Findings: Sponsor not following approved Agreement

Findings: Claim Error: Systemic

- 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