



# Oregon Department of Education

Child Nutrition Programs - School Nutrition Programs

Sponsor ID 3402001 **Banks SD** Date of Review: 2/6/2018  
Corrective Action Completed 2/7/2018  
 CEP  Provision 2  RCCI  NSLP  SBP  After School Snack Program  Fresh Fruit and Vegetable

Findings: 100 - Certification and Benefit Issuance

Sponsor ID 0703001 **Crook Co SD** Date of Review: 11/13/2017  
Corrective Action Completed 1/17/2018  
 CEP  Provision 2  RCCI  NSLP  SBP  After School Snack Program  Fresh Fruit and Vegetable

Findings: 500 - Offer vs Serve

Findings: 800 - Civil Rights

Findings: 200 - Verification

Findings: 1400 - Food Safety, Storage, and Buy American

Findings: 100 - Certification and Benefit Issuance

Date of Review: 1/9/2018  
Corrective Action Completed 2/20/2018  
 CEP  Provision 2  RCCI  NSLP  SBP  After School Snack Program  Fresh Fruit and Vegetable

Findings: 100 - Certification and Benefit Issuance

Findings: 1400 - Food Safety, Storage, and Buy American

Findings: 400 - Meal Components and Quantities

Findings: 800 - Civil Rights

Findings: 1200 - Professional Standards

Sponsor ID 1004002      **Douglas Co Juv Detentio**      Date of Review: 10/31/2017  
Corrective Action Completed 1/18/2018

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

Findings: 400 - Meal Components and Quantities

Findings: 1200 - Professional Standards

Findings: 1700 - Afterschool Snack Program

Findings: 1400 - Food Safety, Storage, and Buy American

Sponsor ID 0305002      **Estacada SD**      Date of Review: 12/12/2017  
Corrective Action Completed 1/17/2018

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

Findings: 1200 - Professional Standards

Findings: 100 - Certification and Benefit Issuance

Findings: 900 - SFA On-site Monitoring

Findings: 1400 - Food Safety, Storage, and Buy American

Sponsor ID 2005005      **Eugene SD 4J**      Date of Review: 12/11/2017  
Corrective Action Completed 2/15/2018

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

Findings: 400 - Meal Components and Quantities

Sponsor ID 1007001      **Glendale SD 77**      Date of Review: 1/23/2018  
Corrective Action Completed 5/14/2018

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

Findings: 1200 - Professional Standards

Findings: 1400 - Food Safety, Storage, and Buy American

Sponsor ID 1007002

**Glide SD 12**

Date of Review: 11/8/2017

Corrective Action Completed 12/21/2017

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

Findings: 100 - Certification and Benefit Issuance

Findings: 1200 - Professional Standards

Findings: 300 - Meal Counting and Claiming

Findings: 1400 - Food Safety, Storage, and Buy American

Sponsor ID 2607003

**Gresham-Barlow SD 10J**

Date of Review: 12/4/2017

Corrective Action Completed 1/19/2018

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

Findings: 500 - Offer vs Serve

Findings: 800 - Civil Rights

Findings: 900 - SFA On-site Monitoring

Findings: 400 - Meal Components and Quantities

Sponsor ID 2509001

**Ione SD R2**

Date of Review: 1/16/2018

Corrective Action Completed 3/12/2018

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

Findings: 100 - Certification and Benefit Issuance

Findings: 500 - Offer vs Serve

Findings: 400 - Meal Components and Quantities

Findings: 1000 - Wellness Policy and School Environment

Sponsor ID 1505001      **Jackson County SD #9 -**      Date of Review: 1/30/2018  
Corrective Action Completed 2/23/2018  
 CEP    Provision 2    RCCI    NSLP    SBP    After School Snack Program    Fresh Fruit and Vegetable

Findings: 400 - Meal Components and Quantities

Sponsor ID 1811005      **Klamath Falls SD**      Date of Review: 11/28/2017  
Corrective Action Completed 2/16/2018  
 CEP    Provision 2    RCCI    NSLP    SBP    After School Snack Program    Fresh Fruit and Vegetable

Findings: 1400 - Food Safety, Storage, and Buy American

Findings: 1100 - Smart Snacks in Schools

Findings: 100 - Certification and Benefit Issuance

Sponsor ID 2012007      **Lane ESD**      Date of Review: 1/16/2018  
Corrective Action Completed 3/16/2018  
 CEP    Provision 2    RCCI    NSLP    SBP    After School Snack Program    Fresh Fruit and Vegetable

Findings: 1200 - Professional Standards

Findings: 400 - Meal Components and Quantities

Findings: 1400 - Food Safety, Storage, and Buy American

Sponsor ID 2212004      **Linn-Benton Juvenile Det**      Date of Review: 11/13/2017  
Corrective Action Completed 1/2/2017  
 CEP    Provision 2    RCCI    NSLP    SBP    After School Snack Program    Fresh Fruit and Vegetable

Findings: 1500 - Reporting and Recordkeeping

Findings: 400 - Meal Components and Quantities

Findings: 1200 - Professional Standards

Sponsor ID 3613001 **McMinnville SD 40** Date of Review: 11/27/2017  
Corrective Action Completed 1/5/2018  
 CEP  Provision 2  RCCI  NSLP  SBP  After School Snack Program  Fresh Fruit and Vegetable

Findings: 500 - Offer vs Serve

Findings: 900 - SFA On-site Monitoring

Sponsor ID 3013001 **Milton-Freewater SD 7** Date of Review: 11/1/2017  
Corrective Action Completed 1/26/2018  
 CEP  Provision 2  RCCI  NSLP  SBP  After School Snack Program  Fresh Fruit and Vegetable

Findings: 900 - SFA On-site Monitoring

Findings: 800 - Civil Rights

Findings: 500 - Offer vs Serve

Findings: 1100 - Smart Snacks in Schools

Sponsor ID 3413002 **Muslim Educational Trus** Date of Review: 12/14/2017  
Corrective Action Completed 2/8/2018  
 CEP  Provision 2  RCCI  NSLP  SBP  After School Snack Program  Fresh Fruit and Vegetable

Findings: 1200 - Professional Standards

Findings: 100 - Certification and Benefit Issuance

Findings: 1400 - Food Safety, Storage, and Buy American

Findings: 400 - Meal Components and Quantities

Findings: 900 - SFA On-site Monitoring

Findings: 200 - Verification

Findings: 500 - Offer vs Serve

Sponsor ID 2414002 **North Marion SD 15** Date of Review: 12/6/2017  
Corrective Action Completed 2/2/2018  
 CEP  Provision 2  RCCI  NSLP  SBP  After School Snack Program  Fresh Fruit and Vegetable

Findings: 1000 - Wellness Policy and School Environment

Findings: 300 - Meal Counting and Claiming

Findings: 500 - Offer vs Serve

Sponsor ID 2015001 **Oakridge SD 76** Date of Review: 12/12/2017  
Corrective Action Completed 10/31/2018  
 CEP  Provision 2  RCCI  NSLP  SBP  After School Snack Program  Fresh Fruit and Vegetable

Findings: 200 - Verification

Findings: 1500 - Reporting and Recordkeeping

Findings: 1200 - Professional Standards

Findings: 400 - Meal Components and Quantities

Findings: 500 - Offer vs Serve

Sponsor ID 2415005 **Oregon Youth Authority** Date of Review: 12/12/2017  
Corrective Action Completed 2/16/2018  
 CEP  Provision 2  RCCI  NSLP  SBP  After School Snack Program  Fresh Fruit and Vegetable

Findings: 1000 - Wellness Policy and School Environment

Findings: 1400 - Food Safety, Storage, and Buy American

Findings: 800 - Civil Rights

Findings: 400 - Meal Components and Quantities

Sponsor ID 1018004      **Roseburg SD 4**      Date of Review: 12/4/2017  
Corrective Action Completed 1/16/2018

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

Findings: 100 - Certification and Benefit Issuance

Findings: 900 - SFA On-site Monitoring

Sponsor ID 2419004      **Salem/Keizer SD 24J**      Date of Review: 11/7/2017  
Corrective Action Completed 2/15/2018

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

Findings: 1400 - Food Safety, Storage, and Buy American

Findings: 800 - Civil Rights

Findings: 1300 - Water

Findings: 400 - Meal Components and Quantities

Findings: 1100 - Smart Snacks in Schools

Findings: 1200 - Professional Standards

Sponsor ID 1019001      **South Umpqua SD 19**      Date of Review: 2/6/2018  
Corrective Action Completed 2/22/2018

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

Findings: 100 - Certification and Benefit Issuance

Sponsor ID 3319001      **South Wasco Co SD**      Date of Review: 10/31/2017  
Corrective Action Completed 3/30/2018

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

Findings: 1200 - Professional Standards

Findings: 800 - Civil Rights

Findings: 500 - Offer vs Serve

Findings: 400 - Meal Components and Quantities

Findings: 1400 - Food Safety, Storage, and Buy American

Findings: 300 - Meal Counting and Claiming

Sponsor ID	2019007	<b>Springfield SD 19</b>	Date of Review:	1/24/2018		
			Corrective Action Completed	3/12/2018		
<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: 500 - Offer vs Serve

Findings: 400 - Meal Components and Quantities

Findings: 1000 - Wellness Policy and School Environment

Sponsor ID	3619002	<b>St. James School</b>	Date of Review:	11/30/2017		
			Corrective Action Completed	1/19/2018		
<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: 400 - Meal Components and Quantities

Findings: 1000 - Wellness Policy and School Environment

Findings: 1200 - Professional Standards

Sponsor ID	2022001	<b>Village School</b>	Date of Review:	1/23/2018		
			Corrective Action Completed	4/12/2018		
<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: 100 - Certification and Benefit Issuance

Findings: 1400 - Food Safety, Storage, and Buy American

Findings: 200 - Verification

Sponsor ID 3422001 **Visitation School** Date of Review: 10/31/2017  
Corrective Action Completed 12/18/2017

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

Findings: 800 - Civil Rights

Findings: 100 - Certification and Benefit Issuance

Findings: 1200 - Professional Standards

Findings: 1400 - Food Safety, Storage, and Buy American

Findings: 200 - Verification

Findings: 400 - Meal Components and Quantities

Findings: 300 - Meal Counting and Claiming

Sponsor ID 1023001 **Winston-Dillard SD 116** Date of Review: 1/10/2018  
Corrective Action Completed 2/6/2018

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

Findings: 400 - Meal Components and Quantities

Findings: 200 - Verification

Findings: 100 - Certification and Benefit Issuance

Findings: 500 - Offer vs Serve

Sponsor ID 1025001 **Yoncalla SD 32** Date of Review: 11/7/2017  
Corrective Action Completed 12/21/2017

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

Findings: 100 - Certification and Benefit Issuance

Findings: 1200 - Professional Standards

Findings: 500 - Offer vs Serve