



Oregon Department of Education

Child Nutrition Programs - School Nutrition Programs

Sponsor ID 0201001 **Alsea SD 7J** Date of Review: 1/29/2020
Corrective Action Completed 9/22/2021

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

- Findings: Incorrect Eligibility Documentation (School)
- Findings: Local Wellness Policy Missing/Inadequate
- Findings: Inadequate/Incorrect Production Records
- Findings: Professional Standards Insufficient training/tracking
- Findings: Claim Error: Clerical
- Findings: Inadequate Menu Crediting Documentation
- Findings: Benefits Issuance/POS not updated timely/accurately

Sponsor ID 0902004 **Bend International** Date of Review: 3/9/2019
Corrective Action Completed 10/5/2020

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

- Findings: Vegetable Sub-groups
- Findings: OvS Implementation Errors
- Findings: Missing Milk Variety
- Findings: Inadequate/Incorrect Production Records
- Findings: Reporting and Recordkeeping Process/Policy Inadequate
- Findings: Food Safety: Plan inadequate/unavailable/not followed
- Findings: Food Safety: Insufficient inspections/visibility
- Findings: Professional Standards Insufficient training/tracking
- Findings: Local Wellness Policy Missing/Inadequate
- Findings: Civil Rights: Insufficient Training/Sign Posting

Sponsor ID 0803001 **Central Curry SD 1** Date of Review: 1/22/2020
Corrective Action Completed 2/24/2020
 CEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable

Findings: Buy American: Process Inadequate

Findings: Inadequate/Incorrect Production Records

Findings: Inadequate Revenue from Nonprogram Foods

Findings: Professional Standards Insufficient training/tracking

Findings: OVS Implementation Errors

Sponsor ID 0203003 **Corvallis SD 509J** Date of Review: 1/27/2020
Corrective Action Completed 5/11/2020
 CEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable

Findings: Sponsor not following approved Agreement

Findings: Inadequate USDA Foods Policies/Procedures

Findings: Verification Procedure not followed/inadequate

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

Findings: Food Safety: Insufficient inspections/visibility

Findings: Benefits Issuance/Notification Errors

Sponsor ID 2604001 **David Douglas SD 40** Date of Review: 2/10/2020
Corrective Action Completed 3/3/2020
 CEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable

Findings: Food Safety: Insufficient inspections/visibility

Findings: Incorrect Eligibility Documentation (School)

Sponsor ID 2407001 **Gervais SD** Date of Review: 2/4/2020
Corrective Action Completed 6/30/2020
 CEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable

Findings: Claim Error: Systemic

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

Findings: Sponsor not following approved Agreement

Findings: Missing Meal Components

- Findings: OvS Implementation Errors
- Findings: Inadequate Revenue from Nonprogram Foods
- Findings: Civil Rights: Insufficient Training/Sign Posting
- Findings: Civil Rights: Plan inadequate/unavailable/not followed
- Findings: Buy American: Process Inadequate

Sponsor ID	C3008004	Homestead Youth and Fa	Date of Review:	10/5/2019									
			Corrective Action Completed	4/21/2021									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input checked="" type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

- Findings: Claim Error: Systemic
- Findings: Vegetable Sub-groups
- Findings: Civil Rights: Plan inadequate/unavailable/not followed
- Findings: OvS Implementation Errors
- Findings: Food Safety: Insufficient inspections/visibility
- Findings: PS2: Meal Pattern not met
- Findings: Reporting and Recordkeeping Process/Policy Inadequate
- Findings: Inadequate Portion Sizes
- Findings: Professional Standards Insufficient training/tracking
- Findings: Missing Milk Variety

Sponsor ID	2609003	Ivy School, The	Date of Review:	1/21/2020									
			Corrective Action Completed	8/13/2020									
<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: Planned Menu not meeting Meal Pattern
- Findings: Missing Meal Components
- Findings: Inadequate Portion Sizes
- Findings: Sponsor not following approved Agreement
- Findings: Reporting and Recordkeeping Process/Policy Inadequate
- Findings: Professional Standards Insufficient training/tracking
- Findings: Incorrect Eligibility Documentation (School)
- Findings: 5% benefit error rate resulting in a second review of applications

Findings: Claim Error: Clerical

Findings: Vegetable Sub-groups

Findings: Food Safety: Insufficient inspections/visibility

Findings: Civil Rights: Insufficient Training/Sign Posting

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

Findings: OvS Implementation Errors

Sponsor ID	1710001	Josephine County Juveni	Date of Review:	11/5/2019									
			Corrective Action Completed	12/20/2019									
<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: Professional Standards Insufficient training/tracking

Findings: Local Wellness Policy Missing/Inadequate

Findings: Buy American: Process Inadequate

Findings: Claim Error: Clerical

Findings: Planned Menu not meeting Meal Pattern

Sponsor ID	2013003	McKenzie SD 68	Date of Review:	2/19/2020									
			Corrective Action Completed	11/18/2020									
<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: Plan inadequate/unavailable/not followed

Findings: Buy American: Process Inadequate

Findings: Professional Standards Insufficient training/tracking

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

Findings: OvS Implementation Errors

Findings: Inadequate Revenue from Nonprogram Foods

Sponsor ID	3016001	Pendleton SD 16	Date of Review:	11/4/2019									
			Corrective Action Completed	12/4/2019									
<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: Claim Error: Clerical

Findings: Benefits Issuance/Notification Errors

Findings: Professional Standards Insufficient training/tracking

Sponsor ID 0216001 **Philomath SD 17J** Date of Review: 1/30/2020
Corrective Action Completed 5/11/2020

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

Findings: Verification Procedure not followed/inadequate

Findings: Food Safety: Insufficient inspections/visibility

Findings: Benefits Issuance/Notification Errors

Sponsor ID 3519001 **Spray SD** Date of Review: 3/4/2020
Corrective Action Completed 1/15/2021

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

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

Findings: DC Lists not downloaded 3x annually

Findings: Benefits Issuance/Notification Errors

Findings: SBP and SFSP Outreach Missing/Inadequate

Findings: Food Safety: Insufficient inspections/visibility

Findings: Professional Standards Insufficient training/tracking

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

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Findings: Sponsor not following approved Agreement

Findings: Civil Rights: Insufficient Training/Sign Posting

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

Findings: Buy American: Process Inadequate

Sponsor ID C2419017 **St. Paul Parochial School** Date of Review: 2/13/2020
Corrective Action Completed 11/25/2020

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

Findings: OVS Implementation Errors

Findings: Benefits Issuance/POS not updated timely/accurately

Findings: Local Wellness Policy Missing/Inadequate

Findings: Professional Standards Insufficient training/tracking

Findings: Verification Procedure not followed/inadequate

Findings: Improper Maintenance of Nonprofit SFS Account

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Buy American: Process Inadequate

Sponsor ID	3625001	Yamhill-Carlton SD	Date of Review:	1/22/2019									
			Corrective Action Completed	2/24/2020									
<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: Plan inadequate/unavailable/not followed

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

Findings: Buy American: Process Inadequate

Findings: Professional Standards Insufficient training/tracking