

Oregon Department of Education

Child Nutrition Programs - School Nutrition Programs

Sponsor ID	0201001 Alsea SD 7J	Date of Review: 1	1/29/2020				
		Corrective Action Completed 9	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	g					
Findings:	Claim Error: Clerical						
Findings:	Inadequate Menu Crediting Documentation						
Findings:	Benefits Issuance/POS not updated timely/accurate	ely					
Sponsor ID	0902004 Bend International	Date of Review:	3/9/2019				
		Corrective Action Completed 1	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	Centr	al Curry S	D 1		Da	te of Review:	1/22/2020
						Corrective Actio	n Completed	2/24/2020
□ _{CEP} □	Provision 2	RCCI	✓ NSLP	✓ SBP	☐After School	Snack Program	Fresh Fruit a	and Vegetable
Findings:	Buy American:	Process Inc	adequate					
Findings:	Inadequate/In	correct Pro	duction Recor	ds				
Findings:	Inadequate Re	venue from	Nonprogram	Foods				
Findings:	Professional St	tandards Ins	sufficient trair	ning/tracking	g			
Findings:	OvS Implemen	tation Erro	rs					
Sponsor ID	0203003	Corva	llis SD 50	9J			te of Review:	1/27/2020
						Corrective Actio	n Completed	5/11/2020
CEP	Provision 2	RCCI	✓ NSLP	✓ SBP	☐ After School	Snack Program	☐ Fresh Fruit a	and Vegetable
Findings:	Sponsor not fo	ollowing app	oroved Agreer	ment				
Findings:	Inadequate US	DA Foods P	Policies/Proce	dures				
Findings:	Verification Pro	ocedure no	t followed/ina	adequate				
Findings:	Food Safety: P	lan inadequ	ıate/unavailak	ole/not follo	wed			
Findings:	Food Safety: Ir	nsufficient i	nspections/vis	sibility				
Findings:	Benefits Issuar	nce/Notifica	ation Errors					
Sponsor ID	2604001	David	Douglas	SD 40		Da	te of Review:	2/10/2020
						Corrective Actio	n Completed	3/3/2020
CEP	Provision 2	RCCI	✓ NSLP	✓ SBP	✓ After School	Snack Program	☐ Fresh Fruit a	and Vegetable
Findings:	Food Safety: Ir	nsufficient i	nspections/vis	sibility				
Findings:	Incorrect Eligib	oility Docum	nentation (Sch	nool)				
Sponsor ID	2407001	Gerva	is SD			Da	te of Review:	2/4/2020
						Corrective Actio	n Completed	6/30/2020
✓ CEP	Provision 2	RCCI	✓ NSLP	✓ SBP	✔After School	Snack Program	✓ Fresh Fruit a	and Vegetable
Findings:	Claim Error: Sy	rstemic						
Findings:	Food Safety: P	lan inadequ	ıate/unavailak	ole/not follo	wed			
Findings:	Sponsor not fo	ollowing app	oroved Agreer	ment				
Findings:	Missing Meal (Component	S					

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							
□ _{CEP} □	Provision 2 ☐ RCCI ☑ NSLP ☑ SBP ☑ After School Snack Program ☐ 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							
CEP C	Provision 2 ☐ RCCI ☑ NSLP ☐ SBP ☐ After School Snack Program ☐ 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							

	Claim Error: Clei	IICai						
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 Implementa	ation Erro	rs					
Sponsor ID	1710001	Josep	hine Cou	ınty Juv	eni	Da	te of Review:	11/5/2019
					Co	orrective Actio	n Completed	12/20/2019
CEP	Provision 2	RCCI	✓ NSLP	✓ SBP	✓ After School Sr	nack Program	Fresh Fruit	t and Vegetable
Findings:	Professional Sta	ındards In	sufficient trai	ining/trackii	ng			
Findings:	Local Wellness F	Policy Mis	sing/Inadequ	ate				
Findings:	Buy American: F	Process In	adequate					
Findings:	Claim Error: Cle	rical						
Findings:	Planned Menu not meeting Meal Pattern							
i iliuliigs.			0					
Sponsor ID			enzie SD (Da	te of Review:	2/19/2020
					Co	Da orrective Actio		2/19/2020 11/18/2020
Sponsor ID		МсКе			Co □After School Sr	orrective Actio	n Completed	11/18/2020
Sponsor ID	2013003	McKe	enzie SD 6	58 ✓ SBP	☐After School Sr	orrective Actio	n Completed	11/18/2020
Sponsor ID CEP Findings:	2013003 Provision 2	McKe	enzie SD (NSLP ate/unavailab	58 ✓ SBP	☐After School Sr	orrective Actio	n Completed	11/18/2020
Sponsor ID CEP Findings: Findings:	2013003 Provision 2 Civil Rights: Plan	McKe	enzie SD (✓ NSLP ate/unavailabadequate	SBP	□After School Sr owed	orrective Actio	n Completed	11/18/2020
Sponsor ID CEP Findings: Findings: Findings:	2013003 Provision 2 Civil Rights: Plar Buy American: F	McKe RCCI n inadequate Process Indundards In	NSLP ate/unavailabadequate sufficient trai	SBP ole/not follo	□After School Sr owed	orrective Actio	n Completed	11/18/2020
Sponsor ID CEP Findings: Findings: Findings: Findings:	2013003 Provision 2 Civil Rights: Plan Buy American: F Professional Sta	RCCI n inadequate Process International Inte	NSLP ate/unavailabadequate sufficient trai	SBP ole/not follo	□After School Sr owed	orrective Actio	n Completed	11/18/2020
Sponsor ID CEP Findings: Findings: Findings: Findings: Findings:	2013003 Provision 2 Civil Rights: Plan Buy American: F Professional Sta Food Safety: Plan	McKe RCCI r inadequation inadequation Erro	NSLP ate/unavailabadequate sufficient trainuate/unavaila	SBP Dle/not follogining/tracking	□After School Sr owed	orrective Actio	n Completed	11/18/2020
Sponsor ID CEP Findings: Findings: Findings: Findings: Findings:	2013003 Provision 2 Civil Rights: Plan Buy American: F Professional Sta Food Safety: Pla OvS Implementa Inadequate Revo	McKe RCCI rinadequation inadequation Errore	NSLP ate/unavailabadequate sufficient trainuate/unavaila	SBP Dle/not follogining/trackingble/not folloginations	□After School Sr owed	orrective Actio	n Completed	11/18/2020
Sponsor ID CEP Findings: Findings: Findings: Findings: Findings: Findings:	2013003 Provision 2 Civil Rights: Plan Buy American: F Professional Sta Food Safety: Pla OvS Implementa Inadequate Revo	McKe RCCI rinadequation inadequation Errore	NSLP ate/unavailabadequate sufficient trainate/unavailabate/unavailabate	SBP Dle/not follogining/trackingble/not folloginations	□After School Srowed	orrective Actio	n Completed Fresh Fruit te of Review:	11/18/2020 t and Vegetable
Sponsor ID CEP Findings: Findings: Findings: Findings: Findings: Sponsor ID	2013003 Provision 2 Civil Rights: Plan Buy American: F Professional Sta Food Safety: Pla OvS Implementa Inadequate Revo	McKe RCCI rinadequation inadequation Erro renue from	NSLP ate/unavailabadequate sufficient trainate/unavailabate/unavailabate	SBP Dle/not follogining/trackingble/not folloginations	□After School Srowed	Da Darrective Actio	n Completed Fresh Fruit te of Review: n Completed	11/18/2020 t and Vegetable 11/4/2019 12/4/2019
Sponsor ID CEP Findings: Findings: Findings: Findings: Findings: Findings: Findings: CEP CEP	2013003 Provision 2 Civil Rights: Plan Buy American: F Professional Sta Food Safety: Pla OvS Implementa Inadequate Revea	McKe RCCI rinadequation inadequation Error enue from Pendi	NSLP ate/unavailabadequate sufficient trainuate/unavailabate rs n Nonprogram	SBP ole/not follo ining/tracking ble/not foll m Foods	□ After School Srowed Ing Iowed Co	Da Darrective Actio	n Completed Fresh Fruit te of Review: n Completed	11/18/2020 t and Vegetable 11/4/2019 12/4/2019

Findings: Professional Standards Insufficient training/tracking

Sponsor ID	0216001 Philomath SD 17J				Date of Review:			
						Corrective Actio	on Completed	5/11/2020
□ CEP □	Provision 2	RCCI	✓ NSLP	✓ SBP	☐After Schoo	l Snack Program	☐ Fresh Fruit	and Vegetable
Findings:	Verification Pr	ocedure no	ot followed/in	adequate				
Findings:	Food Safety: Ir	nsufficient i	nspections/vi	sibility				
Findings:	Benefits Issuar	nce/Notifica	ation Errors					
Sponsor ID	3519001	Spray	SD			Da	ate of Review:	3/4/2020
						Corrective Action	on Completed	1/15/2021
□ CEP ✓	Provision 2	RCCI	✓ NSLP	✓ SBP	☐After Schoo	l Snack Program	Fresh Fruit	and Vegetable
Findings:	Food Safety: P	Plan inadequ	uate/unavailal	ble/not follo	owed			
Findings:	DC Lists not do	ownloaded	3x annually					
Findings:	Benefits Issuai	nce/Notifica	ation Errors					
Findings:	SBP and SFSP	Outreach M	lissing/Inadeq	uate				
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: Pla	an inadequa	ate/unavailab	le/not follo	wed			
Findings:	Buy American	: Process In	adequate					
Sponsor ID	C2419017	St. Pa	aul Paroch	nial Scho	ool	Da	ate of Review:	2/13/2020
						Corrective Action	on Completed	11/25/2020
□ _{CEP} □	Provision 2	RCCI	✓ NSLP	SBP	☐After Schoo	l Snack Program	☐ Fresh Fruit	and Vegetable
Findings:	OvS Implemen	ntation Erro	rs					
Findings:	Benefits Issuai	nce/POS no	t updated tim	ely/accurat	ely			
Findings:	Local Wellness	s Policy Mis	sing/Inadequa	ate				
Findings:	Professional S	tandards In	sufficient traii	ning/trackin	g			
Findings:	Verification Pr	ocedure no	ot followed/in	adequate				

Findings: Improper Maintenance of Nonprofit SFS Account Findings: Civil Rights: Insufficient Training/Sign Posting Findings: Buy American: Process Inadequate 1/22/2019 Date of Review: **Yamhill-Carlton SD** Sponsor ID 3625001 Corrective Action Completed 2/24/2020 ☐ CEP ☐ Provision 2 ☐ RCCI ✓ NSLP **✓** SBP ☐ After School Snack Program ☐ 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