

Oregon Department of Education

Child Nutrition Programs - School Nutrition Programs

Sponsor ID	2301001	Adria	n SD 61			Da	ate of Review:	11/17/2021
					С	orrective Action	on Completed	12/17/2021
□ _{CEP} □	Provision 2	RCCI	✓ NSLP	✓ SBP	☐ After School Sr	nack Program	Fresh Fruit	and Vegetable
Findings:	Local Wellness	s Policy Mis	sing/Inadequa	te				
Findings:	Civil Rights: Pla	an inadequa	ate/unavailabl	e/not follo	wed			
Findings:	Inadequate Re	evenue fron	n Nonprogram	Foods				
Findings:	Inadequate/In	correct Pro	duction Recor	ds				
Findings:	Inadequate Po	ortion Sizes						
Findings:	Verification Pr	ocedure no	t followed/ina	dequate				
Findings:	Direct Verifica	tion not us	ed/not used co	orrectly				
Findings:	Buy American:	: Process In	adequate					
Sponsor ID	1101001	Arling	iton SD			Da	ate of Review:	2/7/2022
					С	orrective Action	on Completed	3/9/2022
□ CEP □	Provision 2	RCCI	✓ NSLP	✓ SBP	After School Sr	nack Program	☐ Fresh Fruit	and Vegetable
Findings:	Reporting and	Recordkee	ping Process/I	Policy Inade	equate			
Findings:	Inadequate Po	ortion Sizes						
Findings:	Missing Meal	Component	S					
Findings:	Civil Rights: In:	sufficient Ti	raining/Sign Po	osting				
Findings:	Food Safety: P	Plan inadequ	uate/unavailab	ole/not follo	owed			
Sponsor ID	1501002	Ashla	nd SD 5			Da	ate of Review:	11/23/2021
					С	orrective Actio	on Completed	1/7/2022
□ _{CEP} □	Provision 2	RCCI	✓ NSLP	✓ SBP	After School Sr	nack Program	☐ Fresh Fruit	and Vegetable
Findings:	Inadequate/In	correct Pro	duction Recor	ds				
Findings:	Local Wellness	s Policy Mis	sing/Inadequa	te				
Findings:	Reporting and	Recordkee	ping Process/I	Policy Inade	equate			

Findings:	Inadequate Re	evenue froi	m Nonprograi	m Foods			
Findings:	Repeat, Inade	equate Port	ion Sizes				
Findings:	Verification P	rocedure n	ot followed/ir	nadequate			
Findings:	Claim Error: S	ystemic					
Findings:	Missing Meal	Componen	nts				
Findings:	SFA On-site N	onitoring F	Process Inade	quate			
Findings:	Civil Rights: In	nsufficient T	Training/Sign I	Posting			
Sponsor ID	0102001	Bake	er SD 5J		Da	ite of Review:	5/11/2022
					Corrective Actio	on Completed	6/16/2022
□ _{CEP} □	Provision 2	RCCI	✓ NSLP	✓ SBP	✓ After School Snack Program	Fresh Fruit	t and Vegetable
Findings:	Inadequate/Ir	ncorrect Pro	oduction Reco	ords			
Findings:	Inadequate Re	evenue froi	m Nonprograi	m Foods			
Findings:	SFA On-site N	onitoring F	Process Inade	quate			
Sponsor ID	1502001	Bu44	e Falls SD	01	Da	ate of Review:	3/31/2022
3pon301 1D	1302001	Date	, i alis ob		Corrective Actio		4/12/2022
□ _{CEP} □	Provision 2	☐ RCCI	✓ NSLP	✓ SBP	☐ After School Snack Program	☐ Fresh Fruit	t and Vegetable
Findings:	Food Safety: I	Insufficient	inspections/v	isibility			
Findings:	Civil Rights: In	nsufficient T	Fraining/Sign F	Posting			
Sponsor ID	2203003	Cent	ral Linn S	D 552	Da	ate of Review:	2/1/2022
					Corrective Actio	on Completed	5/27/2022
□ _{CEP} □	Provision 2	RCCI	✓ NSLP	✓ SBP	☐ After School Snack Program	Fresh Fruit	t and Vegetable
Findings:	Vegetable Sub	b-groups					
Findings:	Planned Men	u not meet	ing Meal Patt	ern			
Findings:	Civil Rights: In	nsufficient T	Training/Sign I	Posting			
Findings:	Missing Milk \	Variety					
Findings:	Inadequate Po	ortion Sizes	5				
Findings:	Verification P	rocedure n	ot followed/ir	nadequate			
Findings:	Local Wellnes	s Policy Mi	ssing/Inadequ	ıate			

Sponsor ID	3403005	City V	iew Cha	arter Scho	ool	Da	te of Review:	11/19/2021
						Corrective Actio	n Completed	12/16/2021
□ _{CEP} □	Provision 2	RCCI	✓ NSLP	✓ SBP	☐After School	Snack Program	☐ Fresh Fruit	and Vegetable
Findings:	Inadequate/In	correct Pro	duction Rec	ords				
Findings:	OvS Implemen	ntation Erro	rs					
Findings:	Civil Rights: In:	sufficient Tr	aining/Sign	Posting				
Findings:	Claim Error: Sy	/stemic						
Findings:	Verification Pr	ocedure no	t followed/i	inadequate				
Sponsor ID	0603004	Coos	Bay SD	009		Da	te of Review:	12/14/2021
						Corrective Actio	n Completed	2/25/2022
□ _{CEP} □	Provision 2	RCCI	✓ NSLP	✓ SBP	☐After School	Snack Program	✓ Fresh Fruit	and Vegetable
Findings:	Planned Menu	ı not meetir	ng Meal Pat	tern				
Findings:	Missing Milk V	ariety						
Findings:	Inadequate M	enu Creditir	ng Documer	ntation				
Findings:	Local Wellness	s Policy Miss	sing/Inadeq	uate				
Findings:	Civil Rights: Pla	an inadequa	ate/unavaila	able/not follow	ved			
Findings:	Civil Rights: In:	sufficient Tr	aining/Sign	Posting				
Findings:	Inadequate Po	ortion Sizes						
Sponsor ID	0603005	Coqui	lle SD			Da	te of Review:	11/22/2021
						Corrective Actio	n Completed	1/4/2022
□ _{CEP} □	Provision 2	RCCI	✓ NSLP	✓ SBP	☐After School	Snack Program	☐ Fresh Fruit	and Vegetable
Findings:	Inadequate Po	ortion Sizes						
Sponsor ID	2003008	Cresw	vell SD 4	10		Da	te of Review:	4/11/2022
						Corrective Actio	n Completed	5/11/2022
□ CEP □	Provision 2	RCCI	✓ NSLP	✓ SBP	After School	Snack Program	☐ Fresh Fruit	and Vegetable
Findings:	Civil Rights: Ins	sufficient Tr	aining/Sign	Posting				

Findings: Claim Error: Clerical

Sponsor ID	2704001	Dallas	s SD			ate of Review:	2/8/2022
					Corrective Actio	on Completed	3/23/2022
□ CEP □	Provision 2	RCCI	✓ NSLP	✓ SBP	☐ After School Snack Program	☐ Fresh Fruit ar	nd Vegetable
Findings:	Inadequate Po	ortion Sizes					
Sponsor ID	3304001	Dufur	SD 29		Da	ite of Review:	4/27/2022
					Corrective Actio	on Completed	6/10/2022
□ _{CEP} □	Provision 2	RCCI	✓ NSLP	✓ SBP	✓ After School Snack Program	☐ Fresh Fruit ar	nd Vegetable
Findings:	SFA On-site M	onitoring P	rocess Inadequ	uate			
Findings:	Civil Rights: Pl	an inadequa	ate/unavailabl	e/not follo	wed		
Findings:	Inadequate Po	ortion Sizes					
Findings:	PS1: Eligibility	/Counting a	and Claiming E	rrors			
Findings:	Buy American	: Process In	adequate				
Findings:	Inadequate/In	correct Pro	duction Recor	ds			
Sponsor ID	3005001	Echo	SD 5		Da	ite of Review:	3/9/2022
					Corrective Actio	on Completed	4/12/2022
□ _{CEP} □	Provision 2	RCCI	✓ NSLP	✓ SBP	✓ After School Snack Program	☐ Fresh Fruit ar	nd Vegetable
Findings:	Civil Rights: In	sufficient Tr	raining/Sign Po	osting			
Findings:	Sponsor not fo	ollowing app	oroved Agreen	nent			
Sponsor ID	3105002	Elgin	SD 23		Da	ite of Review:	4/25/2022
					Corrective Actio	on Completed	5/20/2022
□ _{CEP} □	Provision 2	RCCI	✓ NSLP	✓ SBP	☐After School Snack Program	☐ Fresh Fruit ar	nd Vegetable
Findings:	Civil Rights: In	sufficient Tr	raining/Sign Po	osting			
Findings:	Improper Mai	ntenance of	Nonprofit SFS	S Account			
Findings:	Inadequate Po	ortion Sizes					
Sponsor ID	3205001	Enter	prise SD 2	21	Da	ate of Review:	3/4/2022
					Corrective Actio	on Completed	8/25/2022
□ _{CEP} □	Provision 2	☐ RCCI	✓ NSLP	✓ SBP	☐ After School Snack Program	☐ Fresh Fruit ar	nd Vegetable
Findings:	OvS Implemen	ntation Erro	rs				

Findings: Buy American: Process Inadequate

Findings:	Civil Rights: Plan inadequate/unavailable/not followed										
Findings:	Inadequate Revenue from Nonprogram Foods										
Findings:	Vegetable Sub-groups										
Findings:	Unallowable Substitutions										
Findings:	Planned Menu not meeting Meal Pattern										
Findings:	Missing Meal Components										
Findings:	Inadequate/Incorrect Production Records										
Findings:	Inadequate Portion Sizes										
Findings:	Inadequate Menu Crediting Documentation										
Findings:	Food Safety: Insufficient inspections/visibility										
Findings:	Civil Rights: Special Dietary Needs Not Accomodated										
Findings:	Professional Standards Insufficient training/tracking										
Findings:	Local Wellness Policy Missing/Inadequate										
Findings:	SBP and SFSP Outreach Missing/Inadequate										
Sponsor ID											
	Corrective Action Completed 2/7/2022										
	Corrective Action Completed 2/1/2	2022									
□ CEP □											
Findings:	Provision 2 □ RCCI ☑ NSLP ☑ SBP □ After School Snack Program □ Fresh Fruit and Veget Missing Meal Components Inadequate/Incorrect Production Records										
Findings:	Provision 2 □ RCCI ☑ NSLP ☑ SBP □ After School Snack Program □ Fresh Fruit and Veget Missing Meal Components Inadequate/Incorrect Production Records 2005005 Eugene SD 4J Date of Review: 5/18/2	2022									
Findings: Findings: Sponsor ID	Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Veget Missing Meal Components Inadequate/Incorrect Production Records 2005005 Eugene SD 4J Corrective Action Completed 8/2/2	2022									
Findings: Findings: Sponsor ID	Provision 2 □ RCCI ☑ NSLP ☑ SBP □ After School Snack Program □ Fresh Fruit and Veget Missing Meal Components Inadequate/Incorrect Production Records 2005005 Eugene SD 4J Date of Review: 5/18/2	2022 2022									
Findings: Findings: Sponsor ID	Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Veget Missing Meal Components Inadequate/Incorrect Production Records 2005005 Eugene SD 4J Corrective Action Completed 8/2/2	2022 2022									
Findings: Findings: Sponsor ID CEP Findings:	Provision 2 □ RCCI ☑ NSLP ☑ SBP □ After School Snack Program □ Fresh Fruit and Veget Missing Meal Components Inadequate/Incorrect Production Records 2005005 Eugene SD 4J Date of Review: 5/18/2 Corrective Action Completed 8/2/2 Provision 2 □ RCCI ☑ NSLP ☑ SBP □ After School Snack Program ☑ Fresh Fruit and Veget	2022 2022									
Findings: Findings: Sponsor ID CEP Findings: Findings:	Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Veget Missing Meal Components Inadequate/Incorrect Production Records 2005005 Eugene SD 4J Corrective Action Completed 8/2/2 Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Veget Claim Error: Systemic	2022 2022									
Findings: Findings: Sponsor ID CEP Findings: Findings: Findings:	Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Veget Missing Meal Components Inadequate/Incorrect Production Records 2005005 Eugene SD 4J Corrective Action Completed 8/2/2 Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Veget Claim Error: Systemic Food Safety: Insufficient inspections/visibility	2022 2022									
Findings: Findings: Sponsor ID CEP Findings: Findings: Findings: Findings:	Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Veget Missing Meal Components Inadequate/Incorrect Production Records 2005005 Eugene SD 4J Date of Review: 5/18/2 Corrective Action Completed 8/2/2 Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Veget Claim Error: Systemic Food Safety: Insufficient inspections/visibility Verification Procedure not followed/inadequate	2022 2022									
Findings: Findings: Sponsor ID CEP Findings: Findings: Findings: Findings: Findings:	Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Veget Missing Meal Components Inadequate/Incorrect Production Records 2005005 Eugene SD 4J Date of Review: 5/18/2 Corrective Action Completed 8/2/2 Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Veget Claim Error: Systemic Food Safety: Insufficient inspections/visibility Verification Procedure not followed/inadequate Smart Snacks: items not restricted/documentation inadequate	2022 2022									

Findings:	Planned Men	u not meeti	ng Meal Patt	ern				
Findings:	Repeat, Veget	table Sub-g	roups					
Findings:	OvS Impleme	ntation Erro	ors					
Findings:	Civil Rights: In	nsufficient T	raining/Sign	Posting				
Findings:	Reporting and	d Recordkee	eping Process	/Policy Inade	equate			
Sponsor ID	2006003	Fern	Ridge SD	28J			ite of Review:	3/16/2022
						Corrective Action	on Completed	4/12/2022
CEP	Provision 2	RCCI	✓ NSLP	✓ SBP	After School	Snack Program	Fresh Fruit	t and Vegetable
Findings:	Civil Rights: In	nsufficient T	raining/Sign	Posting				
Findings:	Buy American	ı: Process Ir	adequate					
Sponsor ID	3406003	Fores	st Grove (Commun	ity	Da	ate of Review:	2/24/2022
						Corrective Actio	on Completed	3/24/2022
□ _{CEP} □	Provision 2	RCCI	✓ NSLP	✓ SBP	☐ After School S	Snack Program	☐ Fresh Fruit	t and Vegetable
Findings:	Food Safety: I	nsufficient	inspections/v	isibility				
Findings:	Civil Rights: In	nsufficient T	raining/Sign	Posting				
Sponsor ID	2306001	Four	Rivers Co	ommunit	y S	Da	ate of Review:	2/22/2022
						Corrective Actio	on Completed	3/16/2022
✓ CEP	Provision 2	☐ RCCI	✓ NSLP	✓ SBP	✓ After School S	Snack Program	☐ Fresh Fruit	t and Vegetable
Findings:	Improper Mai	intenance o	f Nonprofit S	FS Account				
Findings:	Claim Error: C	Clerical						
Sponsor ID	2607003	Gresi	nam-Barle	ow S D 10	0J	Da	ite of Review:	2/16/2022
						Corrective Actio	on Completed	3/29/2022
□ _{CEP} □	Provision 2	☐ RCCI	✓ NSLP	✓ SBP	☐ After School S	Snack Program	☐ Fresh Fruit	t and Vegetable
Findings:	Civil Rights: Pl	lan inadequ	ate/unavaila	ble/not follo	wed			
Findings:	Planned Men	u not meeti	ng Meal Patt	ern				
Findings:	Missing Meal	Componen	ts					
Findings:	Inadequate/Ir	ncorrect Pro	oduction Reco	ords				
Findings:	Inadequate Po	ortion Sizes						
	Inadoquato M	1anu Craditi	ng Documen	tation				

Findings:	Buy American	: Process In	adequate					
Findings:	Inadequate Re	evenue fror	n Nonprogran	n Foods				
Findings:	Verification Pr	ocedure no	ot followed/in	adequate				
Findings:	Missing Milk V	/ariety						
Sponsor ID	2208001	Harri	sburg SD			Da	ite of Review:	12/8/2021
						Corrective Actio	n Completed	1/26/2022
□ _{CEP} □	Provision 2	RCCI	✓ NSLP	✓ SBP	☐ After Schoo	ol Snack Program	☐ Fresh Fruit a	nd Vegetable
Findings:	Civil Rights: In	sufficient T	raining/Sign P	osting				
Sponsor ID	2608006	Holy	Redeeme	r Area S	ich	Da	ite of Review:	1/20/2022
						Corrective Actio	n Completed	7/5/2022
□ _{CEP} □	Provision 2	RCCI	✓ NSLP	✓ SBP	☐After Schoo	ol Snack Program	☐ Fresh Fruit a	nd Vegetable
Findings:	Inadequate M	enu Crediti	ng Document	ation				
Findings:	Missing Milk V	/ariety						
Findings:	Planned Menu	ı not meeti	ng Meal Patte	ern				
Findings:	Vegetable Sub	-groups						
Findings:	Whole Grain F	Rich						
Findings:	Civil Rights: In	sufficient T	raining/Sign P	osting				
Findings:	Missing Meal	Componen	ts					
Findings:	Inadequate Po	ortion Sizes						
Findings:	Sponsor did no	ot consolida	ate claims					
Findings:	Claim Error: Sy	ystemic						
Findings:	Verification Pr	ocedure no	ot followed/in	adequate				
Findings:	PS2: Meal Pat	tern not me	et					
Findings:	PS1: Eligibility	/Counting	and Claiming	Errors				
Findings:	SBP and SFSP	Outreach N	lissing/Inaded	quate				
Findings:	Inadequate/In	correct Pro	duction Reco	rds				
Sponsor ID	C3008004	Home	estead Yo	uth and	Fa	Da	te of Review:	2/18/2022
						Corrective Actio	n Completed	5/13/2022
□ _{CEP} □	Provision 2	✓ RCCI	✓ NSLP	✓ SBP	After School	ol Snack Program	☐ Fresh Fruit a	nd Vegetable

Findings:	Local Wellnes	s Policy Mis	ssing/Inadequ	ate							
Findings:	Inadequate/Ir	ncorrect Pro	oduction Reco	rds							
Findings:	Buy American	: Process In	nadequate								
Findings:	Reporting and	l Recordkee	eping Process/	Policy Inade	equate						
Findings:	Inadequate M	lenu Crediti	ing Document	ation							
Findings:	Repeat, Inade	quate Porti	ion Sizes								
Findings:	Civil Rights: In	sufficient T	raining/Sign P	osting							
Findings:	Claim Error: S	ystemic									
Sponsor ID	1408001	Hood	River SD		Da	ate of Review:	1/10/2022				
					Corrective Action	on Completed	2/15/2022				
□ _{CEP} □	Provision 2	RCCI	✓ NSLP	✓ SBP	☐ After School Snack Program	✓ Fresh Fruit a	and Vegetable				
Findings:	Buy American	: Process Ir	nadequate								
Findings:	Inadequate/In	ncorrect Pro	oduction Reco	rds							
Findings:	Inadequate Po	ortion Sizes									
Findings:	Sponsor not fo	ollowing ap	proved Agree	ment							
Sponsor ID	3109001	Imble	er SD 11			ate of Review:	3/7/2022				
_	_				Corrective Actio	on Completed	4/5/2022				
CEP	Provision 2	RCCI	✓ NSLP	✓ SBP	☐ After School Snack Program	☐ Fresh Fruit a	and Vegetable				
Findings:	Inadequate/Ir	ncorrect Pro	oduction Reco	rds							
Findings:	Civil Rights: In	sufficient T	raining/Sign P	osting							
Findings:	Inadequate Po	ortion Sizes									
Sponsor ID	2019009	Jasp	er Mounta	nin	Da Corrective Actio	ate of Review:	3/24/2022				
	٦		_	_		·	6/30/2022				
CEP C	Provision 2	✓ RCCI	✓ NSLP	✓ SBP	✓ After School Snack Program	☐ Fresh Fruit a	and Vegetable				
Findings:	Repeat, Inade	quate Porti	ion Sizes								
Findings:	gs: Inadequate Portion Sizes										
Findings:	Inadequate/In	ncorrect Pro	oduction Reco	rds							
Findings:	Missing Meal	Componen	ts								
Findings:	Planned Menu	u not meeti	ing Meal Patte	ern							

Findings:	Inadequate M	enu Crediti	ng Document	ation							
Findings:	PS2: Meal Patr	tern not me	et								
Findings:	Food Safety: In	nsufficient	inspections/vi	sibility							
Findings:	PS1: Eligibility	/Counting	and Claiming	Errors							
Findings:	Reporting and Recordkeeping Process/Policy Inadequate										
Findings:	Unallowable Substitutions										
Findings:	Civil Rights: In:	sufficient T	raining/Sign P	osting							
Findings:	Food Safety: P	lan inadeq	uate/unavaila	ble/not follo	owed						
Findings:	Claim Error: Sy	ystemic									
Sponsor ID	3210001	Jose	ph SD 6				ate of Review:	12/2/2021			
	1					Corrective Action	on Completed	6/21/2022			
□ CEP □	Provision 2	RCCI	✓ NSLP	✓ SBP	☐ After School	Snack Program	☐ Fresh Fruit	and Vegetable			
Findings:	Inadequate M	enu Crediti	ng Document	ation							
Findings:	Planned Menu	ı not meeti	ng Meal Patte	rn							
Findings:	Claim Error: Cl	lerical									
Findings:	Verification Pr	ocedure no	ot followed/in	adequate							
Findings:	Direct Verifica	tion not us	ed/not used o	orrectly							
Findings:	Vegetable Sub	-groups									
Findings:	Civil Rights: In:	sufficient T	raining/Sign P	osting							
Findings:	Civil Rights: Pla	an inadequ	ate/unavailab	le/not follow	wed						
Findings:	Claim Error: Sy	ystemic									
Findings:	Inadequate Po	ortion Sizes									
Findings:	Sponsor not fo	ollowing ap	proved Agree	ment							
Findings:	Food Safety: P	lan inadeq	uate/unavaila	ble/not follo	owed						
Findings:	Civil Rights: Sp	ecial Dieta	ry Needs Not	Accomodate	ed						
Findings:	Inadequate/In	correct Pro	duction Reco	rds							
Sponsor ID	2010001	Junc	tion City S	SD 69			ate of Review:	6/8/2022			
	1					Corrective Action	·	6/22/2022			
CEP	Provision 2	RCCI	✓ NSLP	✓ SBP	✓ After School	Snack Program	☐ Fresh Fruit	and Vegetable			

Findings:	Civil Rights: Pl	lan inadequ	iate/unavailab	ole/not follo	wed			
Sponsor ID	1511001	Kids	Unlimited	of Oreg	jon	Da	ate of Review:	1/13/2022
						Corrective Action	on Completed	4/28/2022
□ _{CEP} □	Provision 2	RCCI	✓ NSLP	✓ SBP	☐After School	Snack Program	☐ Fresh Frui	t and Vegetable
Findings:	Inadequate/Ir	ncorrect Pro	oduction Reco	rds				
Findings:	Missing Milk	Variety						
Findings:	Food Safety: I	Insufficient	inspections/vi	isibility				
Findings:	Food Safety: F	Plan inadeq	uate/unavaila	ble/not foll	owed			
Findings:	Claim Error: S	ystemic						
Findings:	Inadequate Po	ortion Sizes						
Findings:	Buy American	n: Process Ir	nadequate					
Sponsor ID	0211001	Kings	s Valley C	harter S	ich	Da	ate of Review:	12/8/2021
						Corrective Action	on Completed	1/18/2022
□ _{CEP} □	Provision 2	RCCI	✓ NSLP	✓ SBP	☐After School	Snack Program	☐ Fresh Frui	t and Vegetable
Findings:	Reporting and	d Recordkee	eping Process/	Policy Inad	equate			
Findings:	Local Wellnes	ss Policy Mis	ssing/Inadequ	ate				
Findings:	Verification P	rocedure no	ot followed/in	adequate				
Findings:	Inadequate Po	ortion Sizes						
Findings:	Claim Error: C	Clerical						
Sponsor ID	0411001	Knap	pa SD 4			Da	ate of Review:	2/22/2022
						Corrective Action	on Completed	5/4/2022
□ _{CEP} □	Provision 2	☐ RCCI	✓ NSLP	✓ SBP	☐After School	Snack Program	Fresh Frui	t and Vegetable
Findings:	Civil Rights: In	nsufficient T	raining/Sign P	osting				
Findings:	Inadequate Po	ortion Sizes						
Findings:	OvS Impleme	ntation Erro	ors					
Findings:	Inadequate R	evenue fror	n Nonprogran	n Foods				
Findings:	Claim Error: S	ystemic						
Findings:	Verification P	rocedure no	ot followed/in	adequate				
Findings:	Local Wellnes	ss Policy Mis	ssing/Inadequ	ate				

Sponsor ID	3112001	LaGra	ande SD		Da	ite of Review:	4/19/2022
					Corrective Actio	n Completed	5/17/2022
□ _{CEP} □	Provision 2	☐ RCCI	✓ NSLP	✓ SBP	☐ After School Snack Program	✓ Fresh Fruit	and Vegetable
Findings:	Inadequate Re	evenue fror	n Nonprogra	m Foods			
Findings:	Inadequate/Ir	ncorrect Pro	oduction Reco	ords			
Sponsor ID	1513001	Medf	ord SD 54	19	Da	ite of Review:	1/14/2022
					Corrective Actio	n Completed	2/11/2022
CEP	Provision 2	☐ RCCI	✓ NSLP	✓ SBP	☐ After School Snack Program	✓ Fresh Fruit	and Vegetable
Findings:	Improper Mai	intenance o	f Nonprofit S	FS Account			
Findings:	Inadequate Po	ortion Sizes					
Findings:	Food Safety: I	nsufficient	inspections/v	isibility			
Findings:	Local Wellnes	s Policy Mis	ssing/Inadequ	ıate			
Sponsor ID	1014001	North	Douglas	SD 22		te of Review:	3/15/2022
					Corrective Actio	n Completed	7/12/2022
CEP C	Provision 2	☐ RCCI	✓ NSLP	✓ SBP	☐ After School Snack Program	✓ Fresh Fruit	and Vegetable
Findings:	Inadequate/Ir	ncorrect Pro	oduction Reco	ords			
Findings:	Food Safety: F	Plan inadeq	uate/unavaila	able/not foll	owed		
Findings:	Buy American	: Process In	adequate				
Findings:	Claim Error: C	lerical					
Findings:	Inadequate Po	ortion Sizes					
Findings:	Food Safety: I	nsufficient	inspections/v	isibility/			
Findings:	Planned Men	u not meeti	ng Meal Patt	ern			
Findings:	Vegetable Suk	o-groups					
Findings:	OvS Impleme	ntation Erro	ors				
Findings:	Improper Mai	intenance o	of Nonprofit S	FS Account			
Findings:	Civil Rights: Pl	lan inadequ	ate/unavaila	ble/not follo	wed		
Findings:	Inadequate M	lenu Crediti	ing Documen	tation			
	Reporting and				equate		
0	, 0			. ,	•		

Sponsor ID	2015001	Oakri	idge SD 7	6		e of Review:	2/8/2022	
					Correct	tive Action	n Completed	2/24/2022
□ CEP □	Provision 2	☐ RCCI	✓ NSLP	✓ SBP	☐After School Snack F	Program	Fresh Fruit	and Vegetable
Findings:	Inadequate/In	correct Pro	duction Reco	rds				
Sponsor ID	0315003	Oreg	on Trail S	D 46		Dat	ce of Review:	4/6/2022
					Correct	tive Action	n Completed	5/12/2022
□ CEP □	Provision 2	RCCI	✓ NSLP	✓ SBP	☐After School Snack F	Program	☐ Fresh Fruit	and Vegetable
Findings:	Local Wellnes	s Policy Mis	ssing/Inadequ	ate				
Sponsor ID	3016002	Pilot	Rock SD	2			ce of Review:	11/4/2021
	7				Correct	tive Action	n Completed	11/22/2021
L CEP L	Provision 2	RCCI	✓ NSLP	✓ SBP	☐ After School Snack F	Program	☐ Fresh Fruit	and Vegetable
Findings:	Inadequate/In	correct Pro	duction Reco	rds				
Findings:	Civil Rights: In	sufficient T	raining/Sign P	osting				
Findings:	Reporting and	Recordkee	eping Process/	Policy Inade	equate			
Sponsor ID	0816001	Port (Orford-La	nglois SI	D	Dat	ce of Review:	3/28/2022
					Correct	tive Action	n Completed	5/10/2022
□ _{CEP} □	Provision 2	☐ RCCI	✓ NSLP	✓ SBP	☐After School Snack F	Program	☐ Fresh Fruit	and Vegetable
Findings:	Civil Rights: In	sufficient T	raining/Sign P	osting				
Findings:	Inadequate Po	ortion Sizes						
Findings:	Reporting and	Recordkee	eping Process/	Policy Inade	equate			
Findings:	Buy American	: Process In	adequate					
Sponsor ID	2616024	Portla	and Villag	je Schoo	I	Dat	ce of Review:	2/4/2022
					Correct	tive Action	n Completed	2/24/2022
□ _{CEP} □	Provision 2	☐ RCCI	✓ NSLP	✓ SBP	☐After School Snack F	Program	☐ Fresh Fruit	and Vegetable
Findings:	Reporting and	Recordkee	eping Process/	Policy Inade	equate			
Findings:	Food Safety: I	nsufficient	inspections/v	isibility				
Findings:	Claim Error: C	lerical						
Findings:	Inadequate M	enu Crediti	ng Document	ation				
Findings:	Inadequate/In	correct Pro	oduction Reco	rds				

Findings:	Repeat, Inadeo	quate Porti	ion Sizes					
Findings:	Civil Rights: Ins	sufficient T	raining/Sign F	osting				
Findings:	Local Wellness	s Policy Mis	ssing/Inadequ	ate				
Sponsor ID	1018001	Reed	sport SD	105		Date o	of Review:	1/18/2022
					Corrective A	ction C	ompleted	3/10/2022
✓ CEP	Provision 2	RCCI	✓ NSLP	✓ SBP	✓ After School Snack Progra	ım 🗸	Fresh Fruit	and Vegetable
Findings:	Inadequate M	enu Crediti	ing Document	ation				
Findings:	Civil Rights: Ins	sufficient T	raining/Sign F	osting				
Findings:	OvS Implemen	ntation Erro	ors					
Findings:	Inadequate Po	ortion Sizes						
Findings:	PS1: Eligibility	/Counting	and Claiming	Errors				
Sponsor ID	1518001	Rogu	e River S	D 35		Date o	of Review:	2/9/2022
					Corrective A	ction C	ompleted	3/21/2022
□ _{CEP} □	Provision 2	RCCI	✓ NSLP	✓ SBP	☐After School Snack Progra	ım 🗆	Fresh Fruit	and Vegetable
Findings:	SBP and SFSP (Outreach N	/lissing/Inade	quate				
Findings:	Local Wellness	s Policy Mis	ssing/Inadequ	ate				
Findings:	Verification Pr	ocedure no	ot followed/in	adequate				
Findings:	Food Safety: Ir	nsufficient	inspections/v	isibility				
Findings:	Claim Error: Cl	erical						
Sponsor ID	0419001	Seas	ide SD 10			Date o	of Review:	4/20/2022
					Corrective A	ction C	ompleted	7/12/2022
□ _{CEP} □	Provision 2	RCCI	✓ NSLP	✓ SBP	☐After School Snack Progra	ım 🗆	Fresh Fruit	and Vegetable
Findings:	Inadequate Po	ortion Sizes						
Findings:	Civil Rights: Pla	an inadequ	ate/unavailab	ole/not follo	wed			
Findings:	Food Safety: Ir	nsufficient	inspections/v	isibility				
Findings:	Verification Pr	ocedure no	ot followed/in	adequate				
Findings:	Claim Error: Cl	erical						
Findings:	Sponsor not fo	ollowing ap	proved Agree	ment				
Findings:	Inadequate M	enu Crediti	ing Document	ation				

Findings:	Inadequate/Ir	ncorrect Pro	oduction Reco	rds				
Findings:	Planned Menu	u not meeti	ng Meal Patte	ern				
Findings:	Missing Meal	Componen	ts					
Sponsor ID	2819001	Sherr	man Co Si	D		Da	te of Review:	5/5/2022
					Cor	rective Actio	n Completed	6/3/2022
□ _{CEP} □	Provision 2	☐ RCCI	✓ NSLP	✓ SBP	✓ After School Snac	ck Program	Fresh Fruit a	and Vegetable
Findings:	PS2: Meal Pat	tern not m	et					
Findings:	Local Wellnes	s Policy Mis	ssing/Inadequ	ate				
Findings:	Inadequate Po	ortion Sizes						
Sponsor ID	2619013	St. A	ndrew Na	tivity Sc	ho	Da	te of Review:	12/13/2021
					Corr	rective Actio	n Completed	2/1/2022
□ _{CEP} □	Provision 2	☐ RCCI	✓ NSLP	✓ SBP	☐ After School Snac	ck Program	✓ Fresh Fruit a	and Vegetable
Findings:	Local Wellnes	s Policy Mis	ssing/Inadequ	ate				
Findings:	Civil Rights: Pl	an inadequ	ate/unavailab	le/not follo	wed			
Findings:	Claim Error: C	lerical						
Findings:	Verification P	rocedure no	ot followed/in	adequate				
Sponsor ID	3419004	St. Fı	ancis Scl	nool - Ba	ank	Da	te of Review:	12/8/2021
					Cor	rective Actio	n Completed	2/26/2022
□ _{CEP} □	Provision 2	☐ RCCI	✓ NSLP	✓ SBP	☐After School Snac	ck Program	☐ Fresh Fruit a	and Vegetable
Findings:	Inadequate Po	ortion Sizes						
Findings:	Inadequate/Ir	ncorrect Pro	oduction Reco	rds				
Findings:	Food Safety: F	Plan inadeq	uate/unavaila	ble/not foll	owed			
Findings:	Civil Rights: In	ısufficient T	raining/Sign P	osting				
Findings:	Local Wellnes	s Policy Mis	ssing/Inadequ	ate				
Sponsor ID	0919002	St. Fı	rancis Sch	100l - Be	end	Da	te of Review:	4/20/2022
					Corr	rective Actio	n Completed	6/9/2022
□ CEP □	Provision 2	☐ RCCI	✓ NSLP	✓ SBP	After School Snac	ck Program	Fresh Fruit a	and Vegetable
Findings:	Civil Rights: In	sufficient T	raining/Sign P	osting				

Findings: Local Wellness Policy Missing/Inadequate

Sponsor ID	2920002	Tillan	nook SD		Date of Review: 1/5/202	22
					Corrective Action Completed 2/7/202	22
□ _{CEP} □	Provision 2	RCCI	✓ NSLP	✓ SBP	☐ After School Snack Program ☐ Fresh Fruit and Vegetak	ole
Findings:	Verification Pr	ocedure no	ot followed/in	adequate		
Findings:	Buy American	: Process In	adequate			
Findings:	Claim Error: Cl	lerical				
Findings:	Inadequate M	enu Crediti	ng Documenta	ation		
Sponsor ID	2422001	Valle	y Inquiry (Charter :	Sc Date of Review: 11/17/202	21
					Corrective Action Completed 12/13/202	21
□ _{CEP} □	Provision 2	RCCI	✓ NSLP	✓ SBP	☐ After School Snack Program ☐ Fresh Fruit and Vegetak	ole
Findings:	Claim Error: Cl	lerical				
Findings:	Inadequate Po	ortion Sizes				
Findings:	Civil Rights: In:	sufficient Ti	raining/Sign P	osting		
Sponsor ID	0522001	Verno	onia SD 47	7J	Date of Review: 4/13/202	22
					Corrective Action Completed 4/22/202	22
□ _{CEP} □	Provision 2	RCCI	✓ NSLP	✓ SBP	☐ After School Snack Program ☐ Fresh Fruit and Vegetak	ole
Findings:	Verification Pr	ocedure no	ot followed/in	adequate		
Findings:	SFA On-site M	lonitoring P	rocess Inadeq	uate		
Sponsor ID	2022001	Villag	e School		Date of Review: 5/25/202	22
					Corrective Action Completed 7/1/202	22
□ _{CEP} □	Provision 2	RCCI	✓ NSLP	✓ SBP	✓ After School Snack Program ☐ Fresh Fruit and Vegetak	ole
Findings:	Civil Rights: In:	sufficient Ti	raining/Sign P	osting		
Findings:	Verification Pr	ocedure no	t followed/in	adequate		
Sponsor ID	3422001	Visita	tion Scho	ool	Date of Review: 12/14/202	21
					Corrective Action Completed 1/24/202	22
□ _{CEP} □	Provision 2	RCCI	✓ NSLP	✓ SBP	☐ After School Snack Program ☐ Fresh Fruit and Vegetak	ole
Findings:	Inadequate M	enu Crediti	ng Documenta	ation		
Findings:	Food Safety: II	nsufficient i	nspections/vi	sibility		
Findings:	Inadequate Po	ortion Sizes				

Findings: Inadequate/Incorrect Production Records		
Findings: Civil Rights: Insufficient Training/Sign Posting		
Findings: Local Wellness Policy Missing/Inadequate		
Sponsor ID 2023009 Wellsprings Friends Scho	te of Review: 5/	9/2022
Corrective Actio	n Completed 7/2	5/2022
☐ CEP ☐ Provision 2 ☐ RCCI ☑ NSLP ☑ SBP ☐ After School Snack Program	☐ Fresh Fruit and Ve	egetable
Findings: Inadequate/Incorrect Production Records		
Sponsor ID 1023001 Winston-Dillard SD 116	te of Review: 3/	/2/2022
Corrective Actio	n Completed 3/2	2/2022
☐ CEP ☐ Provision 2 ☐ RCCI ☑ NSLP ☑ SBP ☐ After School Snack Program	☐ Fresh Fruit and Ve	egetable
Findings: Food Safety: Insufficient inspections/visibility		
Findings: Food Safety: Insufficient inspections/visibility Findings: Inadequate Revenue from Nonprogram Foods		
Findings: Inadequate Revenue from Nonprogram Foods	te of Review: 12/	6/2021
Findings: Inadequate Revenue from Nonprogram Foods	·	/6/2021 /7/2022
Findings: Inadequate Revenue from Nonprogram Foods Sponsor ID 2423006 Woodburn SD 103	n Completed 1/	7/2022
Findings: Inadequate Revenue from Nonprogram Foods Sponsor ID 2423006 Woodburn SD 103 Corrective Actio	n Completed 1/	7/2022
Findings: Inadequate Revenue from Nonprogram Foods Sponsor ID 2423006 Woodburn SD 103 Corrective Actio □ CEP □ Provision 2 □ RCCI ☑ NSLP ☑ SBP □ After School Snack Program	n Completed 1/	7/2022
Findings: Inadequate Revenue from Nonprogram Foods Sponsor ID 2423006 Woodburn SD 103 Corrective Actio □ CEP □ Provision 2 □ RCCI ☑ NSLP ☑ SBP □ After School Snack Program Findings: Reporting and Recordkeeping Process/Policy Inadequate	n Completed 1/	7/2022
Findings: Inadequate Revenue from Nonprogram Foods Sponsor ID 2423006	n Completed 1/	7/2022
Findings: Inadequate Revenue from Nonprogram Foods Sponsor ID 2423006	n Completed 1/	7/2022
Findings: Inadequate Revenue from Nonprogram Foods Sponsor ID 2423006	n Completed 1/	7/2022