

Sponsor Information

Sponsor Name: **Adrian SD 61**
Sponsor Number: 2301001
Date of Review: 11/13/2024
Corrective Action Completed: 2/21/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Sponsor not following approved Agreement

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Whole Grain Rich
- Inadequate Menu Crediting Documentation

500 - Offer vs Serve

- OvS Implementation Errors

700 - Resource Management

- Inadequate Revenue from Nonprogram Foods

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility
- Food Safety: Plan inadequate/unavailable/not followed
- Buy American: Process Inadequate

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate

Sponsor Information

Sponsor Name: **Albertina Kerr Centers**
Sponsor Number: 2611001
Date of Review: 1/14/2025
Corrective Action Completed: 2/21/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Inadequate Portion Sizes

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting
- Civil Rights: Plan inadequate/unavailable/not followed

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility
- Food Safety: Plan inadequate/unavailable/not followed

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate

1700 - Afterschool Snack Program

- PS1: Eligibility /Counting and Claiming Errors

Sponsor Information

Sponsor Name: **Amity SD 4J**
Sponsor Number: 3601002
Date of Review: 12/10/2024
Corrective Action Completed: 1/28/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Vegetable Sub-groups
- Inadequate Menu Crediting Documentation

500 - Offer vs Serve

- OvS Implementation Errors

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting
- Civil Rights: Plan inadequate/unavailable/not followed

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1400 - Food Safety, Storage, and Buy American

- Food Safety: Plan inadequate/unavailable/not followed
- Buy American: Process Inadequate

Sponsor Information

Sponsor Name: **Arco Iris**
Sponsor Number: 3401003
Date of Review: 2/19/2025
Corrective Action Completed: 3/17/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

100 - Certification and Benefit Issuance

- Incorrect Eligibility Documentation (School)
- Benefits Issuance/Notification Errors

300 - Meal Counting and Claiming

- Claim Error: Systemic

400 - Meal Components and Quantities

- Missing Milk Variety
- Vegetable Sub-groups

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1400 - Food Safety, Storage, and Buy American

- Food Safety: Plan inadequate/unavailable/not followed

Sponsor Information

Sponsor Name: **Arlington SD**
Sponsor Number: 1101001
Date of Review: 4/02/2025
Corrective Action Completed: 5/01/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Claim Error: Systemic

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Inadequate Menu Crediting Documentation

700 - Resource Management

- Inadequate Revenue from Nonprogram Foods

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility

1600 - SBP and SFSP Outreach

- SBP and SFSP Outreach Missing/Inadequate

Sponsor Information

Sponsor Name: Arthur Academy

Sponsor Number: 2613012

Date of Review: 2/04/2025

Corrective Action Completed: 5/28/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

100 - Certification and Benefit Issuance

- Benefits Issuance/Notification Errors
- Benefits Issuance/POS not updated timely/accurately

200 - Verification

- Verification Procedure not followed/inadequate

300 - Meal Counting and Claiming

- Sponsor not following approved Agreement
- Claim Error: Systemic

400 - Meal Components and Quantities

- Missing Milk Variety
- Vegetable Sub-groups
- Whole Grain Rich
- Planned Menu not meeting Meal Pattern
- Inadequate Menu Crediting Documentation
- Repeat, Inadequate Portion Sizes

500 - Offer vs Serve

- OvS Implementation Errors

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting
- Civil Rights: Plan inadequate/unavailable/not followed

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility
- Food Safety: Plan inadequate/unavailable/not followed

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate

Sponsor Information

Sponsor Name: **Ashland SD 5**
Sponsor Number: 1501002
Date of Review: 10/09/2024
Corrective Action Completed: 12/09/2024

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Inadequate Portion Sizes

700 - Resource Management

- Improper Maintenance of Nonprofit SFS Account
- Inadequate Revenue from Nonprogram Foods

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1400 - Food Safety, Storage, and Buy American

- Buy American: Process Inadequate

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate

Sponsor Information

Sponsor Name: **Athena-Weston SD 29RJ**

Sponsor Number: 3001001

Date of Review: 10/15/2024

Corrective Action Completed: 11/20/2024

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Sponsor not following approved Agreement
- Claim Error: Clerical

400 - Meal Components and Quantities

- Inadequate Menu Crediting Documentation
- Inadequate/Incorrect Production Records
- Repeat, Inadequate Portion Sizes
- Repeat, Whole Grain Rich

500 - Offer vs Serve

- OvS Implementation Errors

700 - Resource Management

- Inadequate Revenue from Nonprogram Foods

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

Sponsor Information

Sponsor Name: Beaverton SD 48J
Sponsor Number: 3402002
Date of Review: 4/21/2025
Corrective Action Completed: 6/03/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Claim Error: Clerical

800 - Civil Rights

- Civil Rights: Plan inadequate/unavailable/not followed

1100 - Smart Snacks in Schools

- Smart Snacks: items not restricted/documentation inadequate

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate

Sponsor Information

Sponsor Name: Blachly SD 90

Sponsor Number: 2002003

Date of Review: 1/15/2025

Corrective Action Completed: 3/11/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Planned Menu not meeting Meal Pattern
- Repeat, Inadequate Portion Sizes

500 - Offer vs Serve

- OvS Implementation Errors

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting
- Civil Rights: Plan inadequate/unavailable/not followed

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility
- Buy American: Process Inadequate

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate

1600 - SBP and SFSP Outreach

- SBP and SFSP Outreach Missing/Inadequate

Sponsor Information

Sponsor Name: **Butte Falls SD 91**
Sponsor Number: 1502001
Date of Review: 12/03/2024
Corrective Action Completed: 1/16/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Missing Milk Variety

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

900 - SFA On-site Monitoring

- SFA On-site Monitoring Process Inadequate

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility
- Buy American: Process Inadequate

Sponsor Information

Sponsor Name: **Centennial SD 28J**
Sponsor Number: 2603006
Date of Review: 1/13/2025
Corrective Action Completed: 2/27/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Sponsor not following approved Agreement
- Claim Error: Clerical

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Missing Milk Variety
- Vegetable Sub-groups
- Planned Menu not meeting Meal Pattern
- Missing Meal Components
- Inadequate Menu Crediting Documentation
- Inadequate/Incorrect Production Records

700 - Resource Management

- Inadequate Revenue from Nonprogram Foods

800 - Civil Rights

- Civil Rights: Plan inadequate/unavailable/not followed

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility
- Food Safety: Plan inadequate/unavailable/not followed
- Buy American: Process Inadequate

Sponsor Information

Sponsor Name: **Clatskanie SD 6J**

Sponsor Number: 0503001

Date of Review: 2/20/2025

Corrective Action Completed: 4/04/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

700 - Resource Management

- Inadequate Revenue from Nonprogram Foods

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1100 - Smart Snacks in Schools

- Smart Snacks: items not restricted/documentation inadequate

Sponsor Information

Sponsor Name: Condon SD 25J

Sponsor Number: 1103001

Date of Review: 4/01/2025

Corrective Action Completed: 4/29/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Whole Grain Rich
- Inadequate Menu Crediting Documentation

700 - Resource Management

- Inadequate Revenue from Nonprogram Foods

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

Sponsor Information

Sponsor Name: **Coos Bay SD 9**

Sponsor Number: 0603004

Date of Review: 3/17/2025

Corrective Action Completed: 5/21/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Vegetable Sub-groups
- Missing Meal Components
- Inadequate Menu Crediting Documentation
- Inadequate/Incorrect Production Records
- Repeat, Missing Milk Variety

500 - Offer vs Serve

- OvS Implementation Errors

700 - Resource Management

- Inadequate Revenue from Nonprogram Foods

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility
- Food Safety: Plan inadequate/unavailable/not followed

1900 - Fresh Fruit and Vegetable Program

- Unallowable Costs Charged/Unsupported

Sponsor Information

Sponsor Name: **Coquille SD**
Sponsor Number: 0603005
Date of Review: 2/25/2025
Corrective Action Completed: 3/27/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Claim Error: Systemic

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Missing Milk Variety
- Vegetable Sub-groups

500 - Offer vs Serve

- OvS Implementation Errors

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate

Sponsor Information

Sponsor Name: **Corbett SD 39**

Sponsor Number: 2603013

Date of Review: 1/22/2025

Corrective Action Completed: 2/25/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Inadequate Menu Crediting Documentation

500 - Offer vs Serve

- OvS Implementation Errors

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Buy American: Process Inadequate

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate

Sponsor Information

Sponsor Name: **Creswell SD 40**

Sponsor Number: 2003008

Date of Review: 12/11/2024

Corrective Action Completed: 1/07/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Sponsor not following approved Agreement

400 - Meal Components and Quantities

- Inadequate Portion Sizes

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Plan inadequate/unavailable/not followed
- Buy American: Process Inadequate

Sponsor Information

Sponsor Name: **Culver SD**
Sponsor Number: 1603003
Date of Review: 11/19/2024
Corrective Action Completed: 12/04/2024

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Inadequate Portion Sizes

1400 - Food Safety, Storage, and Buy American

- Buy American: Process Inadequate

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate

1600 - SBP and SFSP Outreach

- SBP and SFSP Outreach Missing/Inadequate

Sponsor Information

Sponsor Name: **Deschutes Co Juvenile Detention Center**

Sponsor Number: 0904001

Date of Review: 10/08/2024

Corrective Action Completed: 10/25/2024

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Sponsor not following approved Agreement
- Claim Error: Clerical

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Missing Milk Variety
- Vegetable Sub-groups

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility
- Buy American: Process Inadequate

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate

Sponsor Information

Sponsor Name: **Dufur SD 29**
Sponsor Number: 3304001
Date of Review: 11/13/2024
Corrective Action Completed: 12/17/2024

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Inadequate Portion Sizes

700 - Resource Management

- Inadequate Revenue from Nonprogram Foods

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1100 - Smart Snacks in Schools

- Smart Snacks: items not restricted/documentation inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate

1700 - Afterschool Snack Program

- SFA On-site Monitoring Process Inadequate

Sponsor Information

Sponsor Name: **Echo SD 5**
Sponsor Number: 3005001
Date of Review: 4/16/2025
Corrective Action Completed: 6/16/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Vegetable Sub-groups

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Buy American: Process Inadequate

Sponsor Information

Sponsor Name: **Elgin SD 23**
Sponsor Number: 3105002
Date of Review: 10/21/2024
Corrective Action Completed: 11/22/2024

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Missing Meal Components

500 - Offer vs Serve

- OvS Implementation Errors

700 - Resource Management

- Inadequate Revenue from Nonprogram Foods

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1100 - Smart Snacks in Schools

- Smart Snacks: items not restricted/documentation inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Plan inadequate/unavailable/not followed
- Buy American: Process Inadequate

Sponsor Information

Sponsor Name: **Elkton SD 34**

Sponsor Number: 1005001

Date of Review: 12/17/2024

Corrective Action Completed: 1/08/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Unallowable Substitutions

700 - Resource Management

- Paid Lunch Equity Inaccurate/not followed

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility

Sponsor Information

Sponsor Name: **Estacada SD**

Sponsor Number: 0305002

Date of Review: 4/29/2025

Corrective Action Completed: 6/12/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

100 - Certification and Benefit Issuance

- Incorrect Eligibility Documentation (School)
- Benefits Issuance/POS not updated timely/accurately
- 5% benefit error rate resulting in a second review of applications

300 - Meal Counting and Claiming

- Sponsor not following approved Agreement

700 - Resource Management

- Inadequate Revenue from Nonprogram Foods

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

900 - SFA On-site Monitoring

- SFA On-site Monitoring Process Inadequate

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate

Sponsor Information

Sponsor Name: **Eugene SD 4J**
Sponsor Number: 2005005
Date of Review: 11/05/2024
Corrective Action Completed: 12/13/2024

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Planned Menu not meeting Meal Pattern

1100 - Smart Snacks in Schools

- Smart Snacks: items not restricted/documentation inadequate

1400 - Food Safety, Storage, and Buy American

- Food Safety: Plan inadequate/unavailable/not followed

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate

Sponsor Information

Sponsor Name: **Fern Ridge SD 28J**
Sponsor Number: 2006003
Date of Review: 11/19/2024
Corrective Action Completed: 12/11/2024

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Sponsor not following approved Agreement

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Missing Milk Variety
- Missing Meal Components

800 - Civil Rights

- Civil Rights: Plan inadequate/unavailable/not followed

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility

Sponsor Information

Sponsor Name: **Gaston SD 511J**
Sponsor Number: 3407001
Date of Review: 12/10/2024
Corrective Action Completed: 1/09/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Missing Milk Variety

500 - Offer vs Serve

- OvS Implementation Errors

800 - Civil Rights

- Civil Rights: Plan inadequate/unavailable/not followed

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Plan inadequate/unavailable/not followed

Sponsor Information

Sponsor Name: **Gresham-Barlow SD 10J**

Sponsor Number: 2607003

Date of Review: 12/03/2024

Corrective Action Completed: 1/31/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Sponsor not following approved Agreement
- Claim Error: Clerical
- Claim Error: Systemic

400 - Meal Components and Quantities

- Vegetable Sub-groups
- Missing Meal Components
- Unallowable Substitutions
- Inadequate Menu Crediting Documentation
- Inadequate/Incorrect Production Records
- Repeat, Missing Milk Variety

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting
- Civil Rights: Plan inadequate/unavailable/not followed
- Civil Rights: Special Dietary Needs Not Accommodated

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility

- Food Safety: Plan inadequate/unavailable/not followed
- Buy American: Process Inadequate

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate

Sponsor Information

Sponsor Name: **Harkins House**

Sponsor Number: 3408004

Date of Review: 1/08/2025

Corrective Action Completed: 1/22/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1400 - Food Safety, Storage, and Buy American

- Buy American: Process Inadequate

Sponsor Information

Sponsor Name: Hillsboro SD 1J
Sponsor Number: 3408001
Date of Review: 11/12/2024
Corrective Action Completed: 12/19/2024

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Claim Error: Systemic

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Missing Milk Variety
- Whole Grain Rich
- Missing Meal Components
- Improper Family Style Service

500 - Offer vs Serve

- OvS Implementation Errors

700 - Resource Management

- Improper Maintenance of Nonprofit SFS Account

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting
- Civil Rights: Plan inadequate/unavailable/not followed

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility
- Food Safety: Plan inadequate/unavailable/not followed

- Buy American: Process Inadequate

Sponsor Information

Sponsor Name: **Holy Redeemer Area School**
Sponsor Number: 2608006
Date of Review: 11/19/2024
Corrective Action Completed: 6/03/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

100 - Certification and Benefit Issuance

- Incorrect Eligibility Documentation (School)
- Benefits Issuance/Notification Errors
- Benefits Issuance/POS not updated timely/accurately
- 5% benefit error rate resulting in a second review of applications

200 - Verification

- Verification Procedure not followed/inadequate

300 - Meal Counting and Claiming

- Sponsor did not consolidate claims
- CA submitted not validated

400 - Meal Components and Quantities

- Missing Milk Variety
- Vegetable Sub-groups
- Inadequate Menu Crediting Documentation
- Inadequate/Incorrect Production Records
- Repeat, Inadequate Portion Sizes

500 - Offer vs Serve

- OvS Implementation Errors

700 - Resource Management

- Improper Maintenance of Nonprofit SFS Account
- Paid Lunch Equity Inaccurate/not followed

- Inadequate Revenue from Nonprogram Foods

800 - Civil Rights

- Civil Rights: Plan inadequate/unavailable/not followed

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Plan inadequate/unavailable/not followed
- Buy American: Process Inadequate

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate

1600 - SBP and SFSP Outreach

- SBP and SFSP Outreach Missing/Inadequate

Sponsor Information

Sponsor Name: **Howard Street Charter School**
Sponsor Number: 2408003
Date of Review: 1/14/2025
Corrective Action Completed: 1/28/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

100 - Certification and Benefit Issuance

- Incorrect Eligibility Documentation (School)

200 - Verification

- Verification Procedure not followed/inadequate

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

Sponsor Information

Sponsor Name: Imbler SD 11
Sponsor Number: 3109001
Date of Review: 10/23/2024
Corrective Action Completed: 11/05/2024

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Inadequate Portion Sizes

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1100 - Smart Snacks in Schools

- Smart Snacks: items not restricted/documentation inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate

Sponsor Information

Sponsor Name: **Ione SD R2**
Sponsor Number: 2509001
Date of Review: 4/15/2025
Corrective Action Completed: 6/03/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Vegetable Sub-groups
- Missing Meal Components

700 - Resource Management

- Inadequate Revenue from Nonprogram Foods

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility

Sponsor Information

Sponsor Name: Kairos PDX
Sponsor Number: 2611004
Date of Review: 1/21/2025
Corrective Action Completed: 4/08/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Missing Milk Variety
- Vegetable Sub-groups
- Whole Grain Rich
- Planned Menu not meeting Meal Pattern
- Inadequate Menu Crediting Documentation
- Inadequate/Incorrect Production Records
- Repeat, Inadequate Portion Sizes
- Repeat, Missing Milk Variety
- Repeat, Vegetable Sub-groups
- Repeat, Whole Grain Rich

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

Sponsor Information

Sponsor Name: **Klamath Co SD**
Sponsor Number: 1811002
Date of Review: 11/19/2024
Corrective Action Completed: 1/09/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Inadequate/Incorrect Production Records

500 - Offer vs Serve

- OvS Implementation Errors

700 - Resource Management

- Inadequate Revenue from Nonprogram Foods

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1100 - Smart Snacks in Schools

- Smart Snacks: items not restricted/documentation inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Buy American: Process Inadequate

Sponsor Information

Sponsor Name: **LaGrande SD**
Sponsor Number: **3112001**
Date of Review: **2/24/2025**
Corrective Action Completed: **3/06/2025**

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

- 400 - Meal Components and Quantities**
- Inadequate Portion Sizes

Sponsor Information

Sponsor Name: Linn-Benton Juvenile Detention
Sponsor Number: 2212004
Date of Review: 1/14/2025
Corrective Action Completed: 2/13/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Inadequate Portion Sizes

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1400 - Food Safety, Storage, and Buy American

- Buy American: Process Inadequate

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate

Sponsor Information

Sponsor Name: **Medford SD 549**

Sponsor Number: 1513001

Date of Review: 1/21/2025

Corrective Action Completed: 3/07/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Sponsor not following approved Agreement

500 - Offer vs Serve

- OvS Implementation Errors

700 - Resource Management

- Inadequate Revenue from Nonprogram Foods

800 - Civil Rights

- Civil Rights: Plan inadequate/unavailable/not followed

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

Sponsor Information

Sponsor Name: Molalla River SD 35
Sponsor Number: 0313001
Date of Review: 2/19/2025
Corrective Action Completed: 4/07/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Unallowable Substitutions
- Repeat, Inadequate Portion Sizes

500 - Offer vs Serve

- OvS Implementation Errors

700 - Resource Management

- Inadequate Revenue from Nonprogram Foods

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1100 - Smart Snacks in Schools

- Smart Snacks: items not restricted/documentation inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility

Sponsor Information

Sponsor Name: **Monroe SD**
Sponsor Number: 0213001
Date of Review: 10/29/2024
Corrective Action Completed: 12/17/2024

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Vegetable Sub-groups
- Inadequate/Incorrect Production Records

700 - Resource Management

- Inadequate Revenue from Nonprogram Foods

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1100 - Smart Snacks in Schools

- Smart Snacks: items not restricted/documentation inadequate

1400 - Food Safety, Storage, and Buy American

- Food Safety: Plan inadequate/unavailable/not followed

Sponsor Information

Sponsor Name: **Mosier Community School**
Sponsor Number: 3313002
Date of Review: 11/05/2024
Corrective Action Completed: 12/10/2024

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Missing Milk Variety
- Vegetable Sub-groups
- Whole Grain Rich

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

Sponsor Information

Sponsor Name: **Native American Youth and Family Center**
Sponsor Number: 2614007
Date of Review: 3/04/2025
Corrective Action Completed: 4/23/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Sponsor not following approved Agreement

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Missing Milk Variety
- Vegetable Sub-groups
- Whole Grain Rich
- Inadequate Menu Crediting Documentation

500 - Offer vs Serve

- OvS Implementation Errors

700 - Resource Management

- Improper Maintenance of Nonprofit SFS Account

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Plan inadequate/unavailable/not followed

- Buy American: Process Inadequate

Sponsor Information

Sponsor Name: **Nyssa SD 26**
Sponsor Number: 2314001
Date of Review: 10/22/2024
Corrective Action Completed: 11/25/2024

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Sponsor not following approved Agreement

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Missing Milk Variety

500 - Offer vs Serve

- OvS Implementation Errors

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1100 - Smart Snacks in Schools

- Smart Snacks: items not restricted/documentation inadequate

1400 - Food Safety, Storage, and Buy American

- Food Safety: Plan inadequate/unavailable/not followed

1700 - Afterschool Snack Program

- PS1: Eligibility /Counting and Claiming Errors

Sponsor Information

Sponsor Name: **Oakridge SD 76**

Sponsor Number: **2015001**

Date of Review: **3/18/2025**

Corrective Action Completed: **5/27/2025**

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Vegetable Sub-groups
- Unallowable Substitutions

500 - Offer vs Serve

- OvS Implementation Errors

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Buy American: Process Inadequate

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate

Sponsor Information

Sponsor Name: **Oregon Trail SD 46**
Sponsor Number: 0315003
Date of Review: 3/11/2025
Corrective Action Completed: 4/08/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Inadequate Portion Sizes

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility

Sponsor Information

Sponsor Name: **Phoenix-Talent SD**
Sponsor Number: 1516001
Date of Review: 3/18/2025
Corrective Action Completed: 4/11/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

- 300 - Meal Counting and Claiming**
 - Sponsor not following approved Agreement
- 400 - Meal Components and Quantities**
 - Unallowable Substitutions

Sponsor Information

Sponsor Name: Pine-Eagle Charter School

Sponsor Number: 0116001

Date of Review: 4/08/2025

Corrective Action Completed: 5/12/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

100 - Certification and Benefit Issuance

- Benefits Issuance/Notification Errors

200 - Verification

- Verification Procedure not followed/inadequate

400 - Meal Components and Quantities

- Inadequate Portion Sizes

500 - Offer vs Serve

- OvS Implementation Errors

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Buy American: Process Inadequate

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate

1600 - SBP and SFSP Outreach

- SBP and SFSP Outreach Missing/Inadequate

Sponsor Information

Sponsor Name: **Prospect SD 59**
Sponsor Number: 1516002
Date of Review: 10/29/2024
Corrective Action Completed: 12/20/2024

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Sponsor not following approved Agreement

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Missing Milk Variety
- Vegetable Sub-groups
- Whole Grain Rich
- Missing Meal Components

500 - Offer vs Serve

- OvS Implementation Errors

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1400 - Food Safety, Storage, and Buy American

- Food Safety: Plan inadequate/unavailable/not followed
- Buy American: Process Inadequate

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate

Sponsor Information

Sponsor Name: **Reedsport SD 105**
Sponsor Number: 1018001
Date of Review: 4/15/2025
Corrective Action Completed: 5/13/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Vegetable Sub-groups

700 - Resource Management

- Inadequate Revenue from Nonprogram Foods

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate

Sponsor Information

Sponsor Name: **Reynolds SD 7**
Sponsor Number: 2618002
Date of Review: 1/14/2025
Corrective Action Completed: 2/03/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Missing Milk Variety
- Vegetable Sub-groups

1400 - Food Safety, Storage, and Buy American

- Buy American: Process Inadequate

Sponsor Information

Sponsor Name: Rimrock Trails ATS
Sponsor Number: 0718001
Date of Review: 9/24/2024
Corrective Action Completed: 10/14/2024

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

500 - Offer vs Serve

- OvS Implementation Errors

800 - Civil Rights

- Civil Rights: Plan inadequate/unavailable/not followed

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Plan inadequate/unavailable/not followed

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate

Sponsor Information

Sponsor Name: **Rogue River SD 35**
Sponsor Number: 1518001
Date of Review: 10/28/2024
Corrective Action Completed: 12/09/2024

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Missing Milk Variety
- Missing Meal Components

500 - Offer vs Serve

- OvS Implementation Errors

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Buy American: Process Inadequate

1800 - Seamless Summer Option

- PS1: Eligibility /Counting and Claiming Errors
- PS2: Meal Pattern not met
- Civil Rights Process Inadequate
- OvS Implementation Errors

Sponsor Information

Sponsor Name: **Santiam Canyon SD 129**

Sponsor Number: 2219001

Date of Review: 2/20/2025

Corrective Action Completed: 3/12/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Missing Meal Components

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1100 - Smart Snacks in Schools

- Smart Snacks: items not restricted/documentation inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

Sponsor Information

Sponsor Name: Scappoose SD
Sponsor Number: 0519001
Date of Review: 3/18/2025
Corrective Action Completed: 5/01/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

500 - Offer vs Serve

- OvS Implementation Errors

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility
- Buy American: Process Inadequate

Sponsor Information

Sponsor Name: **Seaside SD 10**
Sponsor Number: 0419001
Date of Review: 11/12/2024
Corrective Action Completed: 12/16/2024

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Sponsor not following approved Agreement

400 - Meal Components and Quantities

- Repeat, Inadequate Portion Sizes

700 - Resource Management

- Inadequate Revenue from Nonprogram Foods

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting
- Civil Rights: Plan inadequate/unavailable/not followed

1100 - Smart Snacks in Schools

- Smart Snacks: items not restricted/documentation inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility
- Food Safety: Plan inadequate/unavailable/not followed
- Buy American: Process Inadequate

Sponsor Information

Sponsor Name: **Serendipity Center**
Sponsor Number: 2619004
Date of Review: 12/03/2024
Corrective Action Completed: 2/24/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Claim Error: Systemic

400 - Meal Components and Quantities

- Inadequate Portion Sizes

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

Sponsor Information

Sponsor Name: **Sherman Co SD**
Sponsor Number: 2819001
Date of Review: 2/04/2025
Corrective Action Completed: 2/25/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Whole Grain Rich
- Missing Meal Components
- Repeat, Inadequate Portion Sizes

800 - Civil Rights

- Civil Rights: Plan inadequate/unavailable/not followed
- Civil Rights: Special Dietary Needs Not Accommodated

1000 - Wellness Policy and School Environment

- School Meal Environment

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Plan inadequate/unavailable/not followed
- Buy American: Process Inadequate

Sponsor Information

Sponsor Name: **Siuslaw SD 97J**

Sponsor Number: 2019002

Date of Review: 2/04/2025

Corrective Action Completed: 3/04/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1100 - Smart Snacks in Schools

- Smart Snacks: items not restricted/documentation inadequate

Sponsor Information

Sponsor Name: **South Lane SD 45J**
Sponsor Number: 2019006
Date of Review: 11/19/2024
Corrective Action Completed: 1/07/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Sponsor not following approved Agreement
- Claim Error: Clerical

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1100 - Smart Snacks in Schools

- Smart Snacks: items not restricted/documentation inadequate

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility
- Food Safety: Plan inadequate/unavailable/not followed
- Buy American: Process Inadequate

Sponsor Information

Sponsor Name: **Spray SD**
Sponsor Number: 3519001
Date of Review: 10/07/2024
Corrective Action Completed: 11/21/2024

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Claim Error: Clerical

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Vegetable Sub-groups
- Whole Grain Rich
- Planned Menu not meeting Meal Pattern

700 - Resource Management

- Inadequate Revenue from Nonprogram Foods

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1400 - Food Safety, Storage, and Buy American

- Food Safety: Plan inadequate/unavailable/not followed
- Buy American: Process Inadequate

Sponsor Information

Sponsor Name: **St. Andrew Nativity School**

Sponsor Number: 2619013

Date of Review: 2/04/2025

Corrective Action Completed: 2/21/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Inadequate Portion Sizes

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Plan inadequate/unavailable/not followed

1700 - Afterschool Snack Program

- PS2: Meal Pattern not met
- Civil Rights Process Inadequate

Sponsor Information

Sponsor Name: **St. Mary's Home**
Sponsor Number: 3419006
Date of Review: 10/30/2024
Corrective Action Completed: 11/18/2024

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Whole Grain Rich
- Unallowable Substitutions
- Inadequate Menu Crediting Documentation

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

900 - SFA On-site Monitoring

- SFA On-site Monitoring Process Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1700 - Afterschool Snack Program

- PS2: Meal Pattern not met

Sponsor Information

Sponsor Name: **St. Paul SD 45**

Sponsor Number: 2419011

Date of Review: 1/29/2025

Corrective Action Completed: 2/26/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Planned Menu not meeting Meal Pattern
- Inadequate Menu Crediting Documentation
- Inadequate/Incorrect Production Records
- Repeat, Inadequate Portion Sizes

700 - Resource Management

- Inadequate Revenue from Nonprogram Foods

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate

Sponsor Information

Sponsor Name: **Sunny Wolf Charter School**
Sponsor Number: 1719002
Date of Review: 12/10/2024
Corrective Action Completed: 1/31/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Claim Error: Systemic

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Missing Milk Variety
- Vegetable Sub-groups
- Whole Grain Rich
- Inadequate Menu Crediting Documentation

700 - Resource Management

- Inadequate Revenue from Nonprogram Foods

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1600 - SBP and SFSP Outreach

- SBP and SFSP Outreach Missing/Inadequate

Sponsor Information

Sponsor Name: **Sutherlin SD 130**

Sponsor Number: 1019003

Date of Review: 3/04/2025

Corrective Action Completed: 4/07/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

700 - Resource Management

- Unallowable Costs Charged/Unsupported
- Inadequate Revenue from Nonprogram Foods

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility
- Food Safety: Plan inadequate/unavailable/not followed

Sponsor Information

Sponsor Name: **Tillamook SD**

Sponsor Number: 2920002

Date of Review: 2/24/2025

Corrective Action Completed: 3/25/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Vegetable Sub-groups
- Planned Menu not meeting Meal Pattern
- Inadequate Menu Crediting Documentation
- Inadequate/Incorrect Production Records

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Plan inadequate/unavailable/not followed
- Buy American: Process Inadequate

Sponsor Information

Sponsor Name: **Trillium Family Services, Children's Farm Home**
Sponsor Number: 0220001
Date of Review: 12/05/2024
Corrective Action Completed: 1/07/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Buy American: Process Inadequate

1700 - Afterschool Snack Program

- PS1: Eligibility /Counting and Claiming Errors
- PS2: Meal Pattern not met

Sponsor Information

Sponsor Name: Vale SD 84
Sponsor Number: 2322001
Date of Review: 2/26/2025
Corrective Action Completed: 3/06/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

500 - Offer vs Serve

- OvS Implementation Errors

Sponsor Information

Sponsor Name: Winston-Dillard SD 116

Sponsor Number: 1023001

Date of Review: 2/18/2025

Corrective Action Completed: 4/29/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Sponsor not following approved Agreement
- Claim Error: Clerical

400 - Meal Components and Quantities

- Inadequate Portion Sizes

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility
- Food Safety: Plan inadequate/unavailable/not followed

Sponsor Information

Sponsor Name: **Woodburn SD 103**
Sponsor Number: 2423006
Date of Review: 3/03/2025
Corrective Action Completed: 5/19/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Claim Error: Systemic

400 - Meal Components and Quantities

- Missing Milk Variety
- Vegetable Sub-groups
- Missing Meal Components

500 - Offer vs Serve

- OvS Implementation Errors

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate

1900 - Fresh Fruit and Vegetable Program

- Unallowable Costs Charged/Unsupported

Sponsor Information

Sponsor Name: Yamhill Co Correction Facility
Sponsor Number: 3625004
Date of Review: 2/19/2025
Corrective Action Completed: 3/12/2025

Areas of Review

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- Community Eligibility Provision (CEP)
- Provision 2
- After School Snack Program (ASSP)
- Fresh Fruit and Vegetable Program (FFVP)
- Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Claim Error: Clerical

400 - Meal Components and Quantities

- Missing Milk Variety
- Inadequate Menu Crediting Documentation
- Inadequate/Incorrect Production Records

700 - Resource Management

- Inadequate Revenue from Nonprogram Foods

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility
- Buy American: Process Inadequate

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate