



Sponsor Information

Sponsor Name: **Bandon SD 54**

Sponsor Number: 0602001

Date of Review: 10/20/2025

Corrective Action Completed: 11/13/2025

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

- Planned Menu not meeting Meal Pattern
- Inadequate/Incorrect Production Records

700 - Resource Management

- Improper Maintenance of Nonprofit SFS Account

800 - Civil Rights

- Civil Rights: Plan inadequate/unavailable/not followed



Sponsor Information

Sponsor Name: **Forest Grove Community School**

Sponsor Number: 3406003

Date of Review: 10/15/2025

Corrective Action Completed: 11/13/2025

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

200 - Verification

- Verification Procedure not followed/inadequate
- Direct Verification not used/not used correctly

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Missing Milk Variety

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



Sponsor Information

Sponsor Name: **J Bar J Youth Services, Inc.**

Sponsor Number: 0910001

Date of Review: 10/14/2025

Corrective Action Completed: 11/03/2025

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

400 - Meal Components and Quantities

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

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1600 - SBP and SFSP Outreach

- SBP and SFSP Outreach Missing/Inadequate



Sponsor Information

Sponsor Name: **Madrone Trail Public Charter School**

Sponsor Number: 1513002

Date of Review: 10/28/2025

Corrective Action Completed: 11/17/2025

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

300 - Meal Counting and Claiming

- Claim Error: Clerical

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- 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

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: **McKenzie SD 68**
Sponsor Number: 2013003
Date of Review: 10/28/2025
Corrective Action Completed: 11/24/2025

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

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

- Buy American: Process Inadequate

1700 - Afterschool Snack Program

- PS2: Meal Pattern not met
- SFA On-site Monitoring Process Inadequate



Sponsor Information

Sponsor Name: **Monument SD 8**
Sponsor Number: 1213001
Date of Review: 10/15/2025
Corrective Action Completed: 10/27/2025

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

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate



Sponsor Information

Sponsor Name: **Morrow Co SD**
Sponsor Number: 2513001
Date of Review: 10/07/2025
Corrective Action Completed: 10/31/2025

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

400 - Meal Components and Quantities

- Vegetable Sub-groups
- Missing Meal Components

500 - Offer vs Serve

- OvS Implementation Errors

700 - Resource Management

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

800 - Civil Rights

- Civil Rights: Special Dietary Needs Not Accomodated

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility



Sponsor Information

Sponsor Name: **OR Military Dept. Youth Challenge**

Sponsor Number: 0915001

Date of Review: 9/30/2026

Corrective Action Completed: 10/24/2025

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

1400 - Food Safety, Storage, and Buy American

- Buy American: Process Inadequate



Sponsor Information

Sponsor Name: **Oregon Youth Authority**

Sponsor Number: 2415005

Date of Review: 10/01/2025

Corrective Action Completed: 11/21/2025

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
- Missing Milk Variety

500 - Offer vs Serve

- OvS Implementation Errors

600 - Dietary Specifications and Nutrient Analysis

- Menu did not meet Dietary Specifications

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
- 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

1700 - Afterschool Snack Program

- SFA On-site Monitoring Process Inadequate



Sponsor Information

Sponsor Name: **Redmond SD 2J**
Sponsor Number: 0918002
Date of Review: 10/06/2025
Corrective Action Completed: 10/30/2025

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**
 - 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
- 1400 - Food Safety, Storage, and Buy American**
 - Food Safety: Insufficient inspections/visibility
 - Buy American: Process Inadequate



Sponsor Information

Sponsor Name: **Scio SD 95**

Sponsor Number: 2219002

Date of Review: 10/28/2025

Corrective Action Completed: 11/14/2025

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

- Improper Maintenance of Nonprofit SFS Account

800 - Civil Rights

- Civil Rights: Plan inadequate/unavailable/not followed

1400 - Food Safety, Storage, and Buy American

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



Sponsor Information

Sponsor Name: **South Wasco Co SD**
Sponsor Number: 3319001
Date of Review: 10/07/2025
Corrective Action Completed: 10/22/2025

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

400 - Meal Components and Quantities

- Inadequate Portion Sizes

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

- Buy American: Process Inadequate

1600 - SBP and SFSP Outreach

- SBP and SFSP Outreach Missing/Inadequate