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Sponsor Information

Sponsor Name: **Burnt River SD**
Sponsor Number: 0102002
Date of Review: 9/30/2026
Corrective Action Completed: 10/19/2026

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: Plan inadequate/unavailable/not followed

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

Sponsor Information

Sponsor Name: **Milton-Freewater SD 7**
Sponsor Number: 3013001
Date of Review: 10/07/2026
Corrective Action Completed: 10/19/2026

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

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

Sponsor Information

Sponsor Name: **Pilot Rock SD 2**
Sponsor Number: 3016002
Date of Review: 10/21/2026
Corrective Action Completed: 10/27/2027

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

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