



# Oregon Department of Education

Child Nutrition Programs - School Nutrition Programs

Sponsor ID 0303007      **Colton SD**      Date of Review: 11/6/2018  
Corrective Action Completed 4/10/2019

CEP    Provision 2    RCCI    NSLP    SBP    After School Snack Program    Fresh Fruit and Vegetable

Findings: 1000 - Wellness Policy and School Environment

Findings: 1200 - Professional Standards

Findings: 700 - Resource Management

Findings: 900 - SFA On-site Monitoring

Sponsor ID 0603004      **Coos Bay SD 009**      Date of Review: 11/6/2018  
Corrective Action Completed 1/14/2019

CEP    Provision 2    RCCI    NSLP    SBP    After School Snack Program    Fresh Fruit and Vegetable

Findings: 900 - SFA On-site Monitoring

Findings: 100 - Certification and Benefit Issuance

Findings: 1200 - Professional Standards

Findings: 700 - Resource Management

Sponsor ID 0603005      **Coquille SD**      Date of Review: 2/13/2019  
Corrective Action Completed 3/4/2019

CEP    Provision 2    RCCI    NSLP    SBP    After School Snack Program    Fresh Fruit and Vegetable

Findings: 1200 - Professional Standards

Findings: 1400 - Food Safety, Storage, and Buy American

Findings: 300 - Meal Counting and Claiming

Findings: 400 - Meal Components and Quantities

Findings: 500 - Offer vs Serve

Findings: 800 - Civil Rights

Sponsor ID	3604001	<b>Dayton SD 008</b>	Date of Review:	11/27/2018									
			Corrective Action Completed	12/14/2018									
<input checked="" type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: 1000 - Wellness Policy and School Environment

Findings: 500 - Offer vs Serve

Findings: 400 - Meal Components and Quantities

Sponsor ID	2006003	<b>Fern Ridge SD 28J</b>	Date of Review:	3/6/2019									
			Corrective Action Completed	4/2/2019									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: 900 - SFA On-site Monitoring

Findings: 1200 - Professional Standards

Findings: 400 - Meal Components and Quantities

Sponsor ID	0307001	<b>Gladstone SD 115</b>	Date of Review:	12/4/2018									
			Corrective Action Completed	1/22/2019									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input checked="" type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: 800 - Civil Rights

Findings: 1200 - Professional Standards

Findings: 100 - Certification and Benefit Issuance

Sponsor ID 2207001 **Greater Albany SD 8J** Date of Review: 2/20/2019  
Corrective Action Completed 4/17/2019

CEP  Provision 2  RCCI  NSLP  SBP  After School Snack Program  Fresh Fruit and Vegetable

Findings: 100 - Certification and Benefit Issuance

Findings: 500 - Offer vs Serve

Findings: 700 - Resource Management

Findings: 800 - Civil Rights

Findings: 1500 - Reporting and Recordkeeping

Sponsor ID 2408003 **Howard Street Charter S** Date of Review: 11/27/2018  
Corrective Action Completed 3/4/2019

CEP  Provision 2  RCCI  NSLP  SBP  After School Snack Program  Fresh Fruit and Vegetable

Findings: 200 - Verification

Findings: 1500 - Reporting and Recordkeeping

Findings: 1000 - Wellness Policy and School Environment

Findings: 800 - Civil Rights

Findings: 1400 - Food Safety, Storage, and Buy American

Sponsor ID 2410001 **Jefferson SD 14J** Date of Review: 2/6/2019  
Corrective Action Completed 3/29/2019

CEP  Provision 2  RCCI  NSLP  SBP  After School Snack Program  Fresh Fruit and Vegetable

Findings: 900 - SFA On-site Monitoring

Findings: 800 - Civil Rights

Findings: 700 - Resource Management

Findings: 400 - Meal Components and Quantities

Findings: 300 - Meal Counting and Claiming

Findings: 1500 - Reporting and Recordkeeping

Findings: 1400 - Food Safety, Storage, and Buy American

Findings: 1200 - Professional Standards

Sponsor ID	0312001	<b>Lake Oswego SD 7J</b>	Date of Review:	2/5/2019									
			Corrective Action Completed	2/15/2019									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: 900 - SFA On-site Monitoring

Findings: 100 - Certification and Benefit Issuance

Sponsor ID	2013001	<b>Mapleton SD 32</b>	Date of Review:	11/13/2018									
			Corrective Action Completed	1/18/2019									
<input checked="" type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input checked="" type="checkbox"/>	Fresh Fruit and Vegetable

Findings: 300 - Meal Counting and Claiming

Findings: 900 - SFA On-site Monitoring

Findings: 400 - Meal Components and Quantities

Findings: 1400 - Food Safety, Storage, and Buy American

Findings: 1200 - Professional Standards

Findings: 800 - Civil Rights

Sponsor ID	2413001	<b>Marion Co. Family Court/</b>	Date of Review:	12/18/2018									
			Corrective Action Completed	3/15/2019									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input checked="" type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input checked="" type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: 1700 - Afterschool Snack Program

Findings: 300 - Meal Counting and Claiming

Findings: 1000 - Wellness Policy and School Environment

Findings: 1400 - Food Safety, Storage, and Buy American

Sponsor ID	1414001	<b>Next Door, Inc., The</b>	Date of Review:	11/14/2018									
			Corrective Action Completed	12/13/2018									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input checked="" type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: 300 - Meal Counting and Claiming

Findings: 700 - Resource Management

Findings: 1000 - Wellness Policy and School Environment

Sponsor ID	0614001	<b>North Bend SD 13</b>	Date of Review:	4/9/2019									
			Corrective Action Completed	4/22/2019									
<input type="checkbox"/>	CEP	<input checked="" type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: 1400 - Food Safety, Storage, and Buy American

Findings: 400 - Meal Components and Quantities

Findings: 200 - Verification

Sponsor ID	2414003	<b>North Santiam SD 29</b>	Date of Review:	1/15/2019									
			Corrective Action Completed	1/31/2019									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: 1400 - Food Safety, Storage, and Buy American

Findings: 800 - Civil Rights

Findings: 700 - Resource Management

Findings: 500 - Offer vs Serve

Sponsor ID	0315002	<b>Oregon City SD 62</b>	Date of Review:	2/11/2019									
			Corrective Action Completed	4/11/2019									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: 1200 - Professional Standards

Findings: 1500 - Reporting and Recordkeeping

Findings: 700 - Resource Management

Findings: 200 - Verification

Findings: 100 - Certification and Benefit Issuance

Sponsor ID	0315003	<b>Oregon Trail SD 46</b>	Date of Review:	3/12/2019									
			Corrective Action Completed	3/13/2019									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input checked="" type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: 1400 - Food Safety, Storage, and Buy American

Sponsor ID	2716001	<b>Perrydale SD 21</b>	Date of Review:	12/4/2018									
			Corrective Action Completed	2/13/2019									
<input type="checkbox"/>	CEP	<input type="checkbox"/>	Provision 2	<input type="checkbox"/>	RCCI	<input checked="" type="checkbox"/>	NSLP	<input checked="" type="checkbox"/>	SBP	<input type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: 1100 - Smart Snacks in Schools

Findings: 1200 - Professional Standards

Findings: 300 - Meal Counting and Claiming

Findings: 800 - Civil Rights

Findings: 1000 - Wellness Policy and School Environment

Sponsor ID 2016002 **Pleasant Hill SD 1** Date of Review: 12/11/2018  
Corrective Action Completed 1/17/2019  
 CEP  Provision 2  RCCI  NSLP  SBP  After School Snack Program  Fresh Fruit and Vegetable

Findings: 100 - Certification and Benefit Issuance

Findings: 1000 - Wellness Policy and School Environment

Findings: 1400 - Food Safety, Storage, and Buy American

Findings: 800 - Civil Rights

Sponsor ID 2219006 **Sand Ridge Charter Scho** Date of Review: 12/11/2018  
Corrective Action Completed 1/11/2019  
 CEP  Provision 2  RCCI  NSLP  SBP  After School Snack Program  Fresh Fruit and Vegetable

Findings: 1000 - Wellness Policy and School Environment

Findings: 800 - Civil Rights

Findings: 700 - Resource Management

Findings: 1500 - Reporting and Recordkeeping

Findings: 1700 - Afterschool Snack Program

Sponsor ID 0419001 **Seaside SD 10** Date of Review: 2/12/2019  
Corrective Action Completed 3/25/2019  
 CEP  Provision 2  RCCI  NSLP  SBP  After School Snack Program  Fresh Fruit and Vegetable

Findings: 700 - Resource Management

Findings: 1400 - Food Safety, Storage, and Buy American

Findings: 1300 - Water

Findings: 1200 - Professional Standards

Sponsor ID 2419006 **Silver Falls SD 4** Date of Review: 1/28/2019  
Corrective Action Completed 3/4/2019  
 CEP  Provision 2  RCCI  NSLP  SBP  After School Snack Program  Fresh Fruit and Vegetable

Findings: 100 - Certification and Benefit Issuance

Findings: 700 - Resource Management

Findings: 400 - Meal Components and Quantities

Findings: 300 - Meal Counting and Claiming

Findings: 1200 - Professional Standards

Findings: 1400 - Food Safety, Storage, and Buy American

Sponsor ID 3419006 **St. Mary's Home** Date of Review: 2/6/2019  
Corrective Action Completed 3/4/2019  
 CEP  Provision 2  RCCI  NSLP  SBP  After School Snack Program  Fresh Fruit and Vegetable

Findings: 1500 - Reporting and Recordkeeping

Findings: 400 - Meal Components and Quantities

Sponsor ID 2219004 **Sweet Home SD 55** Date of Review: 10/30/2018  
Corrective Action Completed 11/13/2018  
 CEP  Provision 2  RCCI  NSLP  SBP  After School Snack Program  Fresh Fruit and Vegetable

Findings: 1400 - Food Safety, Storage, and Buy American

Findings: 900 - SFA On-site Monitoring

Sponsor ID 1720001 **Three Rivers SD** Date of Review: 11/27/2018  
Corrective Action Completed 3/11/2019  
 CEP  Provision 2  RCCI  NSLP  SBP  After School Snack Program  Fresh Fruit and Vegetable

Findings: 1000 - Wellness Policy and School Environment

Findings: 1100 - Smart Snacks in Schools

Findings: 1400 - Food Safety, Storage, and Buy American

Findings: 500 - Offer vs Serve

Findings: 900 - SFA On-site Monitoring

Sponsor ID	3021002	<b>Umatilla SD 6</b>	Date of Review:	4/15/2019		
			Corrective Action Completed	4/16/2019		
<input checked="" type="checkbox"/> CEP	<input type="checkbox"/> Provision 2	<input type="checkbox"/> RCCI	<input checked="" type="checkbox"/> NSLP	<input checked="" type="checkbox"/> SBP	<input type="checkbox"/> After School Snack Program	<input type="checkbox"/> Fresh Fruit and Vegetable

Findings: 800 - Civil Rights

Findings: 1200 - Professional Standards

Findings: 1400 - Food Safety, Storage, and Buy American

Findings: 400 - Meal Components and Quantities