

Oregon Department of Education

Child Nutrition Programs - School Nutrition Programs

Sponsor	ID	3601002	Amity	SD 4J			Dat	te of Review:	11/29/2022		
						C	Corrective Action	n Completed	1/4/2022		
□ СЕР		Provision 2	RCCI	✓ NSLP	✓ SBP	☐ After School Si	nack Program	☐ Fresh Fruit ar	nd Vegetable		
Finding	gs:	Claim Error: Sy	ystemic								
Finding	gs:	Incorrect Eligibility Documentation (School)									
Finding	gs:	Smart Snacks: items not restricted/documentation inadequate									
Finding	gs:	Professional Standards Insufficient training/tracking									
Finding	gs:	Food Safety: Ir	nsufficient i	nspections/vis	sibility						
Finding	gs:	Inadequate M	enu Creditii	ng Documenta	ation						
Finding	gs:	Inadequate/In	correct Pro	duction Recor	⁻ ds						
Finding	gs:	OvS Implementation Errors									
Finding	gs:	Civil Rights: Insufficient Training/Sign Posting									
Findin	gs:	SFA On-site M	onitoring P	rocess Inadeq	uate						
Finding	gs:	Buy American:	: Process In	adequate							
Sponsor	ID	2301002	Anne	x SD 29				te of Review:	4/11/2023		
							Corrective Action	·	5/10/2023		
▼ CEP		Provision 2	RCCI	✓ NSLP	✓ SBP	∟After School S	nack Program	Fresh Fruit ar	nd Vegetable		
Findin	gs:	Buy American:	: Process In	adequate							
Finding	gs:	Inadequate Po	ortion Sizes								
Finding	gs:	Local Wellness	s Policy Mis	sing/Inadequa	ate						
Finding	gs:	Vegetable Sub	-groups								
Finding	gs:	Civil Rights: In:	sufficient Tr	raining/Sign Po	osting						
Finding	gs:	Civil Rights: Pla	an inadequa	ate/unavailab	le/not follo	wed					
Finding	gs:	Claim Error: Cl	lerical								
Finding	gs:	PS2: Meal Patt	tern not me	et							

Findings:	Reporting and Recordkeeping Process/Policy Inadequate							
Findings:	Food Safety: Insufficient inspections/visibility							
Findings:	Professional Standards Insufficient training/tracking							
Findings:	Food Safety: Plan inadequate/unavailable/not followed							
Sponsor ID								
	Corrective Action Completed 6/7/2023							
L CEP L	Provision 2 ☐ RCCI ✓ NSLP ✓ SBP ☐ After School Snack Program ☐ Fresh Fruit and Vegetable							
Findings:	Verification Procedure not followed/inadequate							
Findings:	Civil Rights: Insufficient Training/Sign Posting							
Findings:	OvS Implementation Errors							
Findings:	Vegetable Sub-groups							
Findings:	Unallowable Substitutions							
Findings:	Inadequate/Incorrect Production Records							
Findings:	Inadequate Portion Sizes							
Findings:	Sponsor not following approved Agreement							
Findings:	Special Provisions Option Errors							
Findings:	Claim Error: Clerical							
Findings:	Reporting and Recordkeeping Process/Policy Inadequate							
Findings:	Food Safety: Plan inadequate/unavailable/not followed							
Findings:	Local Wellness Policy Missing/Inadequate							
Findings:	Incorrect Eligibility Documentation (School)							
Findings:	Benefits Issuance/POS not updated timely/accurately							
Findings:	Benefits Issuance/Notification Errors							
Findings:	Claim Error: Systemic							
Findings:	Food Safety: Insufficient inspections/visibility							
Sponsor ID								
	Corrective Action Completed 4/13/2023							
□ CEP □	Provision 2 ☐ RCCI ✓ NSLP ✓ SBP ☐ After School Snack Program ☐ Fresh Fruit and Vegetable							

Findings: Inadequate/Incorrect Production Records

Findings:	Water: not available as required								
Findings:	: Professional Standards Insufficient training/tracking								
Findings:	Inadequate Portion Sizes								
Findings:	Whole Grain Rich								
Findings:	Civil Rights: Insufficient Training/Sign Posting								
Findings:	Food Safety: Plan inadequate/unavailable/not followed								
Sponsor ID									
□ _{CEP} □	Corrective Action Completed 8/8/2023 Provision 2 □ RCCI ☑ NSLP □ SBP □ After School Snack Program □ Fresh Fruit and Vegetable								
Findings:	Claim Error: Systemic								
Findings:	Benefits Issuance/POS not updated timely/accurately								
Findings:	Professional Standards Insufficient training/tracking								
Findings:	Buy American: Process Inadequate								
Findings:	Food Safety: Insufficient inspections/visibility								
Findings:	Food Safety: Plan inadequate/unavailable/not followed								
Findings:	Reporting and Recordkeeping Process/Policy Inadequate								
Findings:	Local Wellness Policy Missing/Inadequate								
Findings:	Civil Rights: Insufficient Training/Sign Posting								
Findings:	Benefits Issuance/Notification Errors								
Findings:	Civil Rights: Plan inadequate/unavailable/not followed								
Findings:	Sponsor not following approved Agreement								
Findings:	OvS Implementation Errors								
Findings:	Whole Grain Rich								
Findings:	Repeat, Vegetable Sub-groups								
Findings:	Repeat, Missing Milk Variety								
Findings:	Planned Menu not meeting Meal Pattern								
Findings:	Inadequate Portion Sizes								
Findings:	Inadequate Menu Crediting Documentation								
Findings:	Civil Rights: Special Dietary Needs Not Accomodated								

Findings:	Inadequate/In	ncorrect Pro	duction Recor	ds				
Sponsor ID	0902001	Bend	/LaPine SI	D		Date o	f Review:	10/11/2022
					Corrective Ac	ion Co	ompleted	10/31/2022
✓ CEP	Provision 2	☐ RCCI	✓ NSLP	✓ SBP	☐ After School Snack Program	n 🔽	Fresh Fruit	and Vegetable
Findings:	Smart Snacks:	items not	restricted/doc	umentation	inadequate			
Findings:	OvS Implemen	ntation Erro	ors					
Findings:	Missing Meal	Componen	ts					
Findings:	Inadequate/In	ncorrect Pro	duction Recor	·ds				
Findings:	Food Safety: I	nsufficient	inspections/vis	sibility				
Sponsor ID	2002003	Black	ly SD 90			Date o	f Review:	11/8/2022
					Corrective Ac	ion Co	ompleted	3/9/2023
□ _{CEP} □	Provision 2	☐ RCCI	✓ NSLP	✓ SBP	☐ After School Snack Program	n 🔽	Fresh Fruit	and Vegetable
Findings:	Vegetable Sub	o-groups						
Findings:	OvS Implemen	ntation Erro	ors					
Findings:	Missing Milk \	/ariety						
Findings:	Inadequate/In	ncorrect Pro	duction Recor	ds				
Findings:	Inadequate Po	ortion Sizes						
Findings:	Inadequate M	lenu Crediti	ng Documenta	ation				
Findings:	Sponsor not fo	ollowing ap	proved Agreer	ment				
Findings:	Claim Error: S	ystemic						
Findings:	Food Safety: I	nsufficient	inspections/vis	sibility				
Findings:	Buy American	: Process In	adequate					
Findings:	Professional S	Standards In	sufficient trair	ning/trackin	g			
Findings:	Incorrect Eligi	bility Docur	nentation (RC	CI)				
	Civil Rights: In	·	•					
Sponsor ID			kings-Harl		7	Date o	f Review:	11/15/2022
					Corrective Ac	ion Co	ompleted	12/15/2022
✓ CEP	Provision 2	☐ RCCI	✓ NSLP	✓ SBP	☐ After School Snack Program	n 🗆	Fresh Fruit	and Vegetable

Findings: OvS Implementation Errors

Findings:	Smart Snacks: items not restricted/documentation inadequate								
Findings:	Inadequate/Inco	orrect Pro	duction Reco	rds					
Findings:	Civil Rights: Insufficient Training/Sign Posting								
Findings:	Buy American: I	Process In	adequate						
Sponsor ID	0303003	Canb	y SD 86			Da	te of Review:	2/21/2023	
						Corrective Actio	n Completed	3/16/2023	
□ _{CEP} □	Provision 2	RCCI	✓ NSLP	✓ SBP	✓ After Schoo	l Snack Program	☐ Fresh Fruit a	nd Vegetable	
Findings:	Inadequate Rev	enue fron	n Nonprogran	n Foods					
Findings:	Benefits Issuand	ce/Notific	ation Errors						
Findings:	Professional Sta	ındards In	sufficient trai	ning/trackin	g				
Findings:	Civil Rights: Insu	ufficient T	raining/Sign P	osting					
Findings:	Civil Rights: Plan	n inadequ	ate/unavailab	ole/not follo	wed				
Sponsor ID	2403005	Casc	ade SD 00)5		Da	te of Review:	2/14/2023	
						Corrective Actio	n Completed	2/22/2023	
✓ CEP	Provision 2	RCCI	✓ NSLP	✓ SBP	☐After Schoo	l Snack Program	☐ Fresh Fruit a	nd Vegetable	
Findings:	Incorrect Eligibi	lity Docur	nentation (Sc	hool)					
Findings:	Missing Meal Co	omponent	ts						
Sponsor ID	2603006	Cente	ennial SD	28J		Da	te of Review:	2/28/2023	
						Corrective Actio	n Completed	5/11/2023	
✓ CEP	Provision 2	RCCI	✓ NSLP	✓ SBP	☐ After Schoo	l Snack Program	✓ Fresh Fruit a	nd Vegetable	
Findings:	Food Safety: Ins	sufficient i	inspections/vi	isibility					
Findings:	Food Safety: Pla	an inadeq	uate/unavaila	ble/not follo	owed				
Findings:	Reporting and R	Recordkee	ping Process/	Policy Inade	equate				
Findings:	OvS Implement	ation Erro	ors						
Findings:	Civil Rights: Plan	n inadequ	ate/unavailab	ole/not follo	wed				
Findings:	Inadequate Rev	enue fron	n Nonprogran	n Foods					
Sponsor ID	2403006	Chem	nawa Indi	an Scho	ol	Da	te of Review:	11/1/2022	
						Corrective Actio	n Completed	1/6/2023	
✓ CEP	Provision 2	RCCI	✓ NSLP	✓ SBP	✓ After Schoo	l Snack Program	☐ Fresh Fruit a	nd Vegetable	

Findings:	Buy Americar	n: Process Ir	nadequate						
Findings:	Inadequate P	ortion Sizes	5						
Findings:	Missing Milk Variety								
Findings:	OvS Implementation Errors								
Findings:	Civil Rights: Ir	nsufficient T	raining/Sign F	Posting					
Findings:	Civil Rights: P	lan inadequ	uate/unavailak	ole/not follo	wed				
Findings:	Inadequate/I	ncorrect Pro	oduction Reco	ords					
Findings:	SFA On-site N	Monitoring F	Process Inadeo	quate					
Findings:	Claim Error: S	Systemic							
Findings:	Claim Error: C	Clerical							
Findings:	Inadequate N	∕lenu Credit	ing Document	tation					
Findings:	Food Safety:	Insufficient	inspections/v	isibility					
Findings:	Professional Standards Insufficient training/tracking								
Findings:	SFA On-site N	Monitoring F	Process Inadeo	quate					
Sponsor ID	0503001	Clats	kanie SD	6 J			ite of Review:	3/6/2023	
	_					Corrective Action	on Completed	3/30/2023	
□ _{CEP}	Provision 2	RCCI	✓ NSLP	✓ SBP	☐After Schoo	Snack Program	☐ Fresh Frui	t and Vegetable	
Findings:	Civil Rights: Ir	nsufficient T	raining/Sign F	Posting					
Sponsor ID	2603012	Comi	munity Tr	ansition	al		ate of Review:	2/14/2023	
	٦					Corrective Action	·	6/16/2023	
✓ CEP	Provision 2	☐ RCCI	✓ NSLP	✓ SBP	□After Schoo	l Snack Program	☐ Fresh Frui	t and Vegetable	
Findings:	Food Safety:	Plan inadeq	uate/unavaila	ble/not foll	owed				
Findings:	Sponsor not f	following ap	proved Agree	ement					
Findings:									
	Missing Milk	Variety							
	Missing Milk Vegetable Sul	,							
Findings:		b-groups	Fraining/Sign F	Posting					
Findings:	Vegetable Sul	b-groups							
Findings: Findings:	Vegetable Sul Civil Rights: Ir	b-groups nsufficient T Insufficient	inspections/v	isibility	ng				

Sponsor ID	1303002	Crane	Union H	igh Scho	ool	D	ate of Review:	10/18/2023
						Corrective Action	on Completed	1/30/2023
□ _{CEP} □	Provision 2	RCCI	✓ NSLP	✓ SBP	✓ After Schoo	ol Snack Program	☐ Fresh Fru	uit and Vegetable
Findings:	Sponsor did no	ot consolida	ite claims					
Findings:	Whole Grain F	≀ich						
Findings:	Food Safety: I	nsufficient i	nspections/vi	sibility				
Findings:	Planned Menu	ı not meetir	ng Meal Patte	rn				
Findings:	Inadequate/In	correct Pro	duction Reco	rds				
Findings:	Inadequate Po	ortion Sizes						
Findings:	OvS Implemen	ntation Erro	rs					
Findings:	Sponsor not fo	ollowing app	oroved Agreei	ment				
Findings:	Vegetable Sub	-groups						
Findings:	Claim Error: Sy	ystemic						
Findings:	SFA On-site M	onitoring P	rocess Inadeq	uate				
Findings:	PS1: Eligibility	/Counting a	and Claiming I	Errors				
Findings:	SBP and SFSP	Outreach M	lissing/Inadeq	luate				
Findings:	Food Safety: P	'lan inadeqı	uate/unavailal	ble/not follo	owed			
Findings:	Buy American	: Process In	adequate					
Findings:	Inadequate M	enu Creditir	ng Documenta	ation				
Findings:	Civil Rights: In	sufficient Tr	raining/Sign P	osting				
Findings:	Benefits Issua	nce/Notifica	ation Errors					
Findings:	Missing Milk V	/ariety						
Findings:	Incorrect Eligil	bility Docun	nentation (Sch	nool)				
Findings:	Inadequate Re	evenue from	n Nonprogram	n Foods				
Findings:	5% benefit err	or rate resu	ılting in a seco	ond review	of applications			
Sponsor ID	1603003	Culve	r SD				ate of Review:	4/11/2023
						Corrective Action	on Completed	5/8/2023
CEP C	Provision 2	RCCI	✓ NSLP	✓ SBP	After Schoo	ol Snack Program	☐ Fresh Fru	uit and Vegetable

Findings: Smart Snacks: items not restricted/documentation inadequate

Findings:	Inadequate/Incorr	ect Pro	duction Recor	ds				
Findings:	OvS Implementati	on Erroi	rs .					
Findings:	Sponsor not follow	ving app	roved Agreer	nent				
Findings:	Local Wellness Pol	icy Miss	sing/Inadequa	ite				
Sponsor ID	2604001	David	Douglas	SD 40		Da	te of Review:	1/24/2023
					(Corrective Actio	n Completed	2/22/2023
✓ CEP	Provision 2	RCCI	✓ NSLP	✓ SBP	✓ After School S	Snack Program	☐ Fresh Fruit a	nd Vegetable
Findings:	Inadequate Portio	n Sizes						
Findings:	PS2: Meal Pattern	not me	t					
Findings:	Food Safety: Insuf	ficient ii	nspections/vis	sibility				
Findings:	Local Wellness Pol	icy Miss	sing/Inadequa	ite				
Findings:	Vegetable Sub-gro	ups						
Sponsor ID	2405002	Eagle	Charter			Da	te of Review:	1/10/2023
					(Corrective Actio	n Completed	2/10/2023
✓ CEP	Provision 2	RCCI	✓ NSLP	✓ SBP	☐ After School S	Snack Program	☐ Fresh Fruit a	nd Vegetable
Findings:	Civil Rights: Plan ir	nadequa	te/unavailabl	e/not follow	wed			
Findings:	Inadequate/Incorr	ect Pro	duction Recor	ds				
Findings:	Missing Milk Varie	ty						
Findings:	Sponsor not follow	ving app	roved Agreer	nent				
Findings:	Inadequate Portio	n Sizes						
Findings:	Reporting and Rec	ordkeep	oing Process/I	Policy Inade	quate			
Sponsor ID	1805001	Eagle	Ridge Hi	gh		Da	te of Review:	4/25/2023
					(Corrective Actio	n Completed	5/30/2023
✓ CEP	Provision 2	RCCI	✓ NSLP	✓ SBP	☐ After School S	Snack Program	☐ Fresh Fruit a	nd Vegetable
Findings:	Inadequate/Incorr	ect Pro	duction Recor	ds				
Findings:	Inadequate Portio	n Sizes						
Findings:	Professional Stand	ards Ins	ufficient trair	ning/trackin	g			
Findings:	Vegetable Sub-gro	ups						

Sponsor ID	1005001	Elktor	1 SD 34				oate of Review:	12/13/2022
						Corrective Act	ion Completed	12/14/2022
□ _{CEP} □	Provision 2	RCCI	✓ NSLP	✓ SBP	After School	Snack Program	Fresh Fi	ruit and Vegetable
Findings:	Inadequate Por	tion Sizes						
Findings:	Verification Pro	cedure no	t followed/ina	idequate				
Findings:	Buy American:	Process Ina	adequate					
Findings:	Benefits Issuan	ce/Notifica	ition Errors					
Findings:	Professional Sta	andards Ins	sufficient train	ing/tracking	g			
Findings:	OvS Implement	ation Erro	rs					
Sponsor ID	2706001	Falls (City SD 57	7		С	ate of Review	2/9/2023
						Corrective Act	ion Completed	2/28/2023
✓ CEP	Provision 2	RCCI	✓ NSLP	✓ SBP	☐ After School	Snack Program	Fresh Fi	ruit and Vegetable
Findings:	Missing Milk Va	ariety						
Findings:	Food Safety: Pla	an inadequ	iate/unavailab	ole/not follo	wed			
Findings:	Buy American:	Process Ina	adequate					
Findings:	Professional Sta	andards Ins	sufficient train	ing/tracking	g			
Findings:	Inadequate Por	tion Sizes						
Findings:	Vegetable Sub-	groups						
Findings:	Civil Rights: Insu	ufficient Tr	aining/Sign Po	osting				
Findings:	Local Wellness	Policy Miss	sing/Inadequa	te				
Findings:	Reporting and F	Recordkeep	oing Process/F	Policy Inade	quate			
Sponsor ID	3406001	Fores	t Grove S	D 15			Date of Review:	, -, -
	_					Corrective Act	ion Completed	2/15/2023
✓ CEP	Provision 2	RCCI	✓ NSLP	✓ SBP	✓ After School	Snack Program	Fresh Fi	ruit and Vegetable
Findings:	Professional Sta	andards Ins	sufficient train	ing/tracking	g			
Findings:	Civil Rights: Pla	n inadequa	nte/unavailabl	e/not follov	ved			
Findings:	Smart Snacks: it	tems not re	estricted/docu	umentation	inadequate			
Findings:	Claim Error: Sys	stemic						
Findings:	Inadequate/Inc	orrect Pro	duction Recor	ds				

Findings:	Missing Meal Components								
Findings:	Missing Milk Variety								
Findings:	Civil Rights: Insufficient Training/Sign Posting								
Findings:	Food Safety: Insufficient inspections/visibility								
Findings:	OvS Implementation Errors								
Findings:	Inadequate Portion Sizes								
Sponsor ID									
	Corrective Action Completed 4/24/2023								
✓ CEP	Provision 2 ☐ RCCI ✓ NSLP ☐ SBP ✓ After School Snack Program ✓ Fresh Fruit and Vegetable								
Findings:	Local Wellness Policy Missing/Inadequate								
Findings:	Inadequate Revenue from Nonprogram Foods								
Findings:	Missing Meal Components								
Findings:	Civil Rights: Insufficient Training/Sign Posting								
Findings:	Inadequate Portion Sizes								
Findings:	Sponsor not following approved Agreement								
Findings:	Claim Error: Systemic								
Findings:	Food Safety: Plan inadequate/unavailable/not followed								
Findings:	Food Safety: Insufficient inspections/visibility								
Findings:	Smart Snacks: items not restricted/documentation inadequate								
Findings:	Missing Milk Variety								
Sponsor ID	1308001 Harney Co SD 3 Date of Review: 10/19/2023								
	Corrective Action Completed 11/9/2022								
□ CEP □	Provision 2 ☐ RCCI ✓ NSLP ✓ SBP ☐ After School Snack Program ☐ Fresh Fruit and Vegetable								
Findings:	Benefits Issuance/POS not updated timely/accurately								
Findings:	Verification Procedure not followed/inadequate								
Findings:	Buy American: Process Inadequate								
Findings:	Local Wellness Policy Missing/Inadequate								
Findings:	Inadequate Portion Sizes								
Findings:	Inadequate/Incorrect Production Records								

Findings:	OvS Implementation Errors								
Findings:	Inadequate Revenue from Nonprogram Foods								
Findings:	SFA On-site Monitoring Process Inadequate								
Findings:	Benefits Issuance/Notification Errors								
Sponsor ID									
	Corrective Action Completed 5/30/2023								
□ CEP ✓	Provision 2 ☐ RCCI ✓ NSLP ✓ SBP ☐ After School Snack Program ☐ Fresh Fruit and Vegetable								
Findings:	Reporting and Recordkeeping Process/Policy Inadequate								
Findings:	Food Safety: Plan inadequate/unavailable/not followed								
Findings:	SBP and SFSP Outreach Missing/Inadequate								
Findings:	Claim Error: Clerical								
Findings:	Food Safety: Insufficient inspections/visibility								
Findings:	Inadequate Portion Sizes								
Findings:	Buy American: Process Inadequate								
Findings:	Professional Standards Insufficient training/tracking								
Findings:	Local Wellness Policy Missing/Inadequate								
Findings:	Inadequate/Incorrect Production Records								
Findings:	OvS Implementation Errors								
Findings:	Civil Rights: Insufficient Training/Sign Posting								
Findings:	Civil Rights: Plan inadequate/unavailable/not followed								
Findings:	Inadequate Menu Crediting Documentation								
Sponsor ID									
	Corrective Action Completed 12/15/2022								
✓ CEP	Provision 2 ☐ RCCI ✓ NSLP ✓ SBP ☐ After School Snack Program ☐ Fresh Fruit and Vegetable								
Findings:	Inadequate/Incorrect Production Records								
Findings:	Local Wellness Policy Missing/Inadequate								
Findings:	Smart Snacks: items not restricted/documentation inadequate								
Findings:	Claim Error: Clerical								
Findings:	Missing Meal Components								

Findings:	Civil Rights: In	sufficient T	raining/Sign P	osting				
Sponsor ID	2408003	Howa	ard Street	Charter	S	Da	ate of Review:	3/1/2023
						Corrective Action	on Completed	3/10/2023
□ _{CEP} □	Provision 2	☐ RCCI	✓ NSLP	✓ SBP	☐After Schoo	l Snack Program	☐ Fresh Fruit a	nd Vegetable
Findings:	Professional S	tandards Ir	nsufficient trai	ning/trackin	g			
Findings:	Civil Rights: In	sufficient T	raining/Sign P	osting				
Findings:	Buy American	: Process Ir	nadequate					
Findings:	Food Safety: I	nsufficient	inspections/vi	isibility				
Findings:	Verification Pr	rocedure n	ot followed/in	adequate				
Findings:	Inadequate/In	ncorrect Pro	oduction Reco	rds				
Findings:	Local Wellnes	s Policy Mis	ssing/Inadequ	ate				
Sponsor ID	2509001	lone	SD R2			Da	ate of Review:	4/18/2023
						Corrective Action	on Completed	6/6/2023
□ _{CEP}	Provision 2	☐ RCCI	✓ NSLP	✓ SBP	☐After Schoo	l Snack Program	☐ Fresh Fruit a	nd Vegetable
Findings:	Inadequate M	lenu Credit	ing Document	ation				
Findings:	Benefits Issua	nce/Notific	ation Errors					
Findings:	Missing Meal	Componen	ts					
Findings:	Professional S	tandards Ir	nsufficient trai	ning/trackin	g			
Findings:	Food Safety: I	nsufficient	inspections/vi	isibility				
Findings:	Food Safety: P	Plan inadeq	uate/unavaila	ble/not follo	owed			
Findings:	Inadequate/In	ncorrect Pro	oduction Reco	rds				
Findings:	Verification Pr	rocedure n	ot followed/in	adequate				
Findings:	Civil Rights: In	sufficient T	raining/Sign P	osting				
Findings:	Inadequate Re	evenue fror	n Nonprogran	n Foods				
Findings:	OvS Implemen	ntation Erro	ors					
Sponsor ID	0410001	Jewe	II SD 8			Da	ate of Review:	3/15/2023
						Corrective Action	on Completed	5/24/2023
□ _{CEP}	Provision 2	RCCI	✓ NSLP	✓ SBP	☐After Schoo	l Snack Program	Fresh Fruit a	nd Vegetable

Findings: Claim Error: Systemic

Findings:	Benefits Issuance/POS not updated timely/accurately								
Findings:	Professional Standards Insufficient training/tracking								
Findings:	5% benefit error rate resulting in a second review of applications								
Findings:	Buy American: Process Inadequate								
Findings:	Food Safety: Plan inadequate/unavailable/not followed								
Findings:	Benefits Issuance/Notification Errors								
Findings:	Civil Rights: Plan inadequate/unavailable/not followed								
Findings:	Verification Procedure not followed/inadequate								
Findings:	Improper Family Style Service								
Findings:	Inadequate Menu Crediting Documentation								
Findings:	Inadequate Revenue from Nonprogram Foods								
Findings:	Inadequate/Incorrect Production Records								
Findings:	Inadequate Portion Sizes								
Sponsor ID	2410002 JGEMS Date of Review: 1/17/2023								
	Corrective Action Completed 2/3/2023								
□ CEP □	Provision 2 ☐ RCCI ☑ NSLP ☐ SBP ☐ After School Snack Program ☐ Fresh Fruit and Vegetable								
	Provision 2 ☐ RCCI ☑ NSLP ☐ SBP ☐ After School Snack Program ☐ Fresh Fruit and Vegetable Local Wellness Policy Missing/Inadequate								
Findings:									
Findings:	Local Wellness Policy Missing/Inadequate								
Findings: Findings: Findings:	Local Wellness Policy Missing/Inadequate Professional Standards Insufficient training/tracking								
Findings: Findings: Findings: Findings:	Local Wellness Policy Missing/Inadequate Professional Standards Insufficient training/tracking Reporting and Recordkeeping Process/Policy Inadequate								
Findings: Findings: Findings: Findings: Findings:	Local Wellness Policy Missing/Inadequate Professional Standards Insufficient training/tracking Reporting and Recordkeeping Process/Policy Inadequate Claim Error: Clerical								
Findings: Findings: Findings: Findings: Findings:	Local Wellness Policy Missing/Inadequate Professional Standards Insufficient training/tracking Reporting and Recordkeeping Process/Policy Inadequate Claim Error: Clerical Verification Procedure not followed/inadequate Inadequate/Incorrect Production Records								
Findings: Findings: Findings: Findings: Findings: Findings:	Local Wellness Policy Missing/Inadequate Professional Standards Insufficient training/tracking Reporting and Recordkeeping Process/Policy Inadequate Claim Error: Clerical Verification Procedure not followed/inadequate Inadequate/Incorrect Production Records								
Findings: Findings: Findings: Findings: Findings: Findings: Sponsor ID	Local Wellness Policy Missing/Inadequate Professional Standards Insufficient training/tracking Reporting and Recordkeeping Process/Policy Inadequate Claim Error: Clerical Verification Procedure not followed/inadequate Inadequate/Incorrect Production Records 1811002 Klamath Co SD Date of Review: 11/14/2022								
Findings: Findings: Findings: Findings: Findings: Sponsor ID	Local Wellness Policy Missing/Inadequate Professional Standards Insufficient training/tracking Reporting and Recordkeeping Process/Policy Inadequate Claim Error: Clerical Verification Procedure not followed/inadequate Inadequate/Incorrect Production Records 1811002 Klamath Co SD Date of Review: 11/14/2022 Corrective Action Completed 6/8/2023								
Findings: Findings: Findings: Findings: Findings: Sponsor ID CEP Findings:	Local Wellness Policy Missing/Inadequate Professional Standards Insufficient training/tracking Reporting and Recordkeeping Process/Policy Inadequate Claim Error: Clerical Verification Procedure not followed/inadequate Inadequate/Incorrect Production Records 1811002 Klamath Co SD Date of Review: 11/14/2022 Corrective Action Completed 6/8/2023 Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable								
Findings:	Local Wellness Policy Missing/Inadequate Professional Standards Insufficient training/tracking Reporting and Recordkeeping Process/Policy Inadequate Claim Error: Clerical Verification Procedure not followed/inadequate Inadequate/Incorrect Production Records 1811002 Klamath Co SD Date of Review: 11/14/2022 Corrective Action Completed 6/8/2023 Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetable Inadequate Portion Sizes								

Findings:	Civil Rights: Plan inadequate/unavailable/not followed									
Findings:	SFA On-site Monitoring Process Inadequate									
Findings:	OvS Implementation Errors									
Findings:	Sponsor not following approved Agreement									
Findings:	Unallowable Substitutions									
Findings:	Smart Snacks: items not restricted/documentation inadequate									
Findings:	Missing Meal Components									
Findings:	Inadequate/Incorrect Production Records									
Findings:	Professional Standards Insufficient training/tracking									
Findings:	Buy American: Process Inadequate									
Findings:	Food Safety: Insufficient inspections/visibility									
Findings:	Food Safety: Plan inadequate/unavailable/not followed									
Findings:	Reporting and Recordkeeping Process/Policy Inadequate									
Findings:	Claim Error: Clerical									
Findings:	Claim Error: Systemic									
Findings:	Inadequate Menu Crediting Documentation									
Findings:	Vegetable Sub-groups									
Sponsor ID										
	Corrective Action Completed 6/7/2023									
✓ _{CEP}	Provision 2 ☐ RCCI ☑ NSLP ☑ SBP ☐ After School Snack Program ☐ Fresh Fruit and Vegetable									
Findings:	Food Safety: Insufficient inspections/visibility									
Findings:	Civil Rights: Insufficient Training/Sign Posting									
Findings:	Professional Standards Insufficient training/tracking									
Findings:	Inadequate Revenue from Nonprogram Foods									
Findings:	OvS Implementation Errors									
Findings:	Claim Error: Clerical									
Findings:	Buy American: Process Inadequate									
Findings:	Sponsor not following approved Agreement									

Sponsor ID	2712001	Luck	iamute V	alley Ch	art	Da	ate of Review:	3/15/2023			
						Corrective Action	on Completed	4/3/2023			
□ _{CEP} □	Provision 2	RCCI	✓ NSLP	✓ SBP	☐After Schoo	l Snack Program	☐ Fresh Fru	it and Vegetable			
Findings:	Civil Rights: In:	sufficient T	raining/Sign	Posting							
Findings:	Inadequate/In	correct Pro	oduction Reco	ords							
Findings:	Food Safety: P	Food Safety: Plan inadequate/unavailable/not followed									
Findings:	Buy American	: Process Ir	nadequate								
Findings:	Local Wellness	s Policy Mis	ssing/Inadequ	uate							
Findings:	Missing Milk V	/ariety									
Sponsor ID	2013002	Marc	ola SD 79)J		Da	nte of Review:	12/6/2022			
						Corrective Action	on Completed	6/6/2023			
□ CEP □	Provision 2	RCCI	✓ NSLP	✓ SBP	✓ After Schoo	l Snack Program	☐ Fresh Fru	it and Vegetable			
Findings:	OvS Implemen	ntation Erro	ors								
Findings:	Food Safety: II	nsufficient	inspections/\	isibility							
Findings:	Professional S	tandards Ir	sufficient tra	iining/trackii	ng						
Findings:	Civil Rights: Pla	an inadequ	ate/unavaila	ble/not follo	owed						
Findings:	Smart Snacks:	items not	restricted/do	cumentatio	n inadequate						
Findings:	Local Wellness	s Policy Mis	ssing/Inadequ	uate							
Findings:	Food Safety: P	'lan inadeq	uate/unavail	able/not foll	owed						
Findings:	Reporting and	l Recordkee	eping Process	/Policy Inad	equate						
Findings:	SBP and SFSP	Outreach N	/lissing/Inade	equate							
Findings:	Sponsor not fo	ollowing ap	proved Agree	ement							
Findings:	Inadequate Re	evenue fror	n Nonprogra	m Foods							
Findings:	Missing Meal	Componen	ts								
Findings:	Buy American	: Process In	adequate								
Findings:	Inadequate/In	icorrect Pro	oduction Reco	ords							
Findings:	Inadequate Po	ortion Sizes									
Findings:	Inadequate M	enu Crediti	ing Documen	tation							
Findings:	Benefits Issua	nce/POS no	ot updated tir	mely/accura	tely						

Findings: Verification Procedure not followed/inadequate

Findings: Civil Rights: Insufficient Training/Sign Posting

Sponsor ID 2613012 Mastery Learning Institut Date of Review: 2/15/2023

SBP

Corrective Action Completed

☐ After School Snack Program ☐ Fresh Fruit and Vegetable

6/13/2023

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Claim Error: Systemic

☐ CEP ☐ Provision 2 ☐ RCCI

Findings: Benefits Issuance/Notification Errors

Findings: Benefits Issuance/POS not updated timely/accurately

✓ NSLP

Findings: Overt Identification of F/R students

Findings: Local Wellness Policy Missing/Inadequate

Findings: Professional Standards Insufficient training/tracking

Findings: Buy American: Process Inadequate

Findings: Food Safety: Plan inadequate/unavailable/not followed

Findings: Vegetable Sub-groups

Findings: 5% benefit error rate resulting in a second review of applications

Findings: Verification Procedure not followed/inadequate

Findings: Food Safety: Insufficient inspections/visibility

Findings: Sponsor not following approved Agreement

Findings: Inadequate Menu Crediting Documentation

Findings: Inadequate Portion Sizes

Findings: Inadequate/Incorrect Production Records

Findings: Planned Menu not meeting Meal Pattern

Findings: Unallowable Substitutions

Findings: OvS Implementation Errors

Findings: Civil Rights: Plan inadequate/unavailable/not followed

Findings: Civil Rights: Special Dietary Needs Not Accomodated

Findings: SBP and SFSP Outreach Missing/Inadequate

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Sponsor ID	3613001	McMi	nnville SD	40	Date of Review: 1/10/2				1/10/2023	
					Сог	rrective Actio	on Complete	d	3/20/2023	
✓ CEP	Provision 2	RCCI	✓ NSLP	✓ SBP	After School Sna	ack Program	✓ Fresh	Fruit an	d Vegetable	
Findings:	Local Wellness	Policy Mis	sing/Inadequa	ate						
Findings:	Buy American: Process Inadequate									
Findings:	Incorrect Eligib	ility Docum	nentation (Sch	nool)						
Findings:	Civil Rights: Ins	sufficient Tr	raining/Sign Po	osting						
Findings:	Inadequate Po	rtion Sizes								
Findings:	Food Safety: In	ısufficient i	nspections/vi	sibility						
Findings:	Verification Pro	ocedure no	ot followed/ina	adequate						
Findings:	Missing Meal C	Component	:S							
Findings:	Claim Error: Sy	stemic								
Sponsor ID	0213001	Monro	oe SD				ate of Reviev		2/22/2023	
					Соі	rrective Action	on Complete	d	5/24/2023	
□ CEP □	Provision 2	RCCI	✓ NSLP	✓ SBP	☐ After School Sna	ack Program	Fresh	Fruit an	d Vegetable	
Findings:	Inadequate Me	enu Creditii	ng Documenta	ation						
Findings:	Professional St	andards In:	sufficient trair	ning/trackin	g					
Findings:	Inadequate Po	rtion Sizes								
Findings:	Verification Pro	ocedure no	ot followed/ina	adequate						
Findings:	Buy American:	Process In	adequate							
Findings:	Civil Rights: Ins	sufficient Tr	raining/Sign Po	osting						
Sponsor ID	2513001	Morro	w Co SD				ate of Reviev		3/14/2023	
					Coi	rrective Actio	on Complete	d	5/5/2023	
✓ CEP	Provision 2	RCCI	✓ NSLP	✓ SBP	☐ After School Sna	ack Program	Fresh	Fruit an	d Vegetable	
Findings:	Local Wellness	Policy Mis	sing/Inadequa	ate						
Findings:	Professional St	andards In:	sufficient trair	ning/trackin	g					
Findings:	Buy American:	Process In	adequate							
Findings:	Food Safety: Plan inadequate/unavailable/not followed									

Sponsor ID	2613006	Mt. Sc	cott Learı	nte	Dat	1/31/2023		
					C	Corrective Action	n Completed	8/16/2023
✓ CEP	Provision 2	RCCI	✓ NSLP	✓ SBP	☐ After School S	nack Program	☐ Fresh Fruit	and Vegetable
Findings:	Sponsor did no	t consolida	nte claims					
Findings:	Planned Menu	not meetir	ng Meal Patte	rn				
Findings:	Repeat, Inadeq	uate Portio	on Sizes					
Findings:	Unallowable Su	ıbstitutions	S					
Findings:	Inadequate Me	nu Creditir	ng Document	ation				
Findings:	Sponsor not fol	lowing app	oroved Agree	ment				
Findings:	Missing Milk Va	ariety						
Findings:	Claim Error: Cle	erical						
Findings:	Reporting and I	Recordkee	ping Process/	Policy Inade	equate			
Findings:	Food Safety: Pl	an inadeqı	uate/unavaila	ble/not follo	owed			
Findings:	Food Safety: In	sufficient i	nspections/vi	sibility				
Findings:	Buy American:	Process In	adequate					
Findings:	Professional Sta	andards Ins	sufficient trai	ning/trackin	ng			
Findings:	Inadequate/Inc	orrect Pro	duction Reco	rds				
Findings:	Local Wellness	Policy Miss	sing/Inadequa	ate				
Findings:	Civil Rights: Pla	n inadequa	ate/unavailab	le/not follo	wed			
Findings:	Civil Rights: Ins	ufficient Tr	raining/Sign P	osting				
Sponsor ID	2613008	Multn	omah ES	D		Dat Corrective Action	te of Review:	12/12/2022
□ _{CEP} □	Provision 2	☐ RCCI	✓ NSLP	✓ SBP	✓After School S		·	4/29/2023 and Vegetable
Findings:	Inadequate Me	nu Creditir	ng Document	ation				
Findings:	Food Safety: In	sufficient i	nspections/vi	sibility				
Findings:	Missing Meal C	omponent	:S					
Findings:	Buy American: Process Inadequate							
Findings:	Professional Standards Insufficient training/tracking							
Findings:	Food Safety: Pl	an inadeqı	uate/unavaila	ble/not follo	owed			

Findings:	Claim Error: S	Systemic									
Findings:	Inadequate Revenue from Nonprogram Foods										
Findings:	Inadequate Portion Sizes										
Findings:	Whole Grain	Whole Grain Rich									
Findings:	Improper Ma	intenance o	of Nonprofit S	FS Account							
Findings:	Civil Rights: Ir	nsufficient T	raining/Sign I	Posting							
Sponsor ID	2614007	Nativ	e Americ	an Yout	h a	Da	ate of Review:	12/1/2022			
						Corrective Action	on Completed	6/29/2023			
✓ CEP	Provision 2	RCCI	✓ NSLP	✓ SBP	After Scho	ool Snack Program	☐ Fresh Fruit	and Vegetable			
Findings:	Reporting and	d Recordkee	eping Process	/Policy Inad	equate						
Findings:	Food Safety:	Insufficient	inspections/v	visibility							
Findings:	Buy Americar	n: Process Ir	nadequate								
Findings:	OvS Impleme	ntation Erro	ors								
Findings:	Inadequate M	lenu Crediti	ing Documen	tation							
Findings:	Inadequate/I	ncorrect Pro	oduction Reco	ords							
Findings:	Vegetable Sul	b-groups									
Findings:	Claim Error: C	Clerical									
Findings:	Missing Milk	Variety									
Findings:	Professional S	Standards Ir	nsufficient tra	ining/tracki	ng						
Findings:	Inadequate P	ortion Sizes									
Sponsor ID	2914002	Nest	ucca Vall	ey SD 1	01J	Da	ate of Review:	4/24/2023			
						Corrective Action	on Completed	4/27/2023			
✓ CEP	Provision 2	RCCI	✓ NSLP	✓ SBP	☐ After Scho	ool Snack Program	☐ Fresh Fruit	and Vegetable			
Findings:	Professional S	Standards Ir	sufficient tra	ining/tracki	ng						
Sponsor ID			n Marion S		0	D	ate of Review:	2/8/2023			
						Corrective Action	on Completed	3/1/2023			
□ _{CEP} □	Provision 2	RCCI	✓ NSLP	✓ SBP	☐After Scho	ool Snack Program	☐ Fresh Fruit	and Vegetable			
Findings:	Inadequate/I	ncorrect Pro	oduction Reco	ords							

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Findings: Professional Standards Insufficient training/tracking Date of Review: **North Santiam SD 29** 1/24/2023 Sponsor ID 2414003 Corrective Action Completed 3/8/2023 ✓ CFP Provision 2 RCCI ✓ NSLP ☐ After School Snack Program ☐ Fresh Fruit and Vegetable ✓ SBP Findings: Verification Procedure not followed/inadequate Findings: Incorrect Eligibility Documentation (School) Findings: Local Wellness Policy Missing/Inadequate Findings: Civil Rights: Insufficient Training/Sign Posting Findings: OvS Implementation Errors Findings: Vegetable Sub-groups Findings: Inadequate/Incorrect Production Records Findings: Inadequate Portion Sizes Findings: Inadequate Menu Crediting Documentation Findings: Sponsor not following approved Agreement Findings: Buy American: Process Inadequate Findings: Benefits Issuance/POS not updated timely/accurately Findings: Benefits Issuance/Notification Errors Date of Review: 3/15/2023 **NW Regional ESD** Sponsor ID C3414001 Corrective Action Completed 4/18/2023 CEP Provision 2 RCCI □ NSLP SBP ☐ After School Snack Program ☐ Fresh Fruit and Vegetable Findings: Food Safety: Plan inadequate/unavailable/not followed Findings: Missing Meal Components Findings: Missing Milk Variety Findings: Inadequate Revenue from Nonprogram Foods Findings: Civil Rights: Insufficient Training/Sign Posting Findings: Civil Rights: Plan inadequate/unavailable/not followed Findings: SFA On-site Monitoring Process Inadequate Findings: Inadequate/Incorrect Production Records Findings: Claim Error: Systemic

Findings:	Food Safety: In	sufficient i	nspections/vi	sibility						
Findings:	Inadequate Menu Crediting Documentation									
Findings:	Buy American: Process Inadequate									
Findings:	Professional Standards Insufficient training/tracking									
Findings:	Local Wellness Policy Missing/Inadequate									
Findings:	Sponsor did no	t consolida	nte claims							
Sponsor ID	2615002	Open	School In	ic.		Da	ate of Review:	10/11/2022		
					Со	rrective Action	on Completed	10/31/2022		
CEP	Provision 2	RCCI	✓ NSLP	SBP	☐After School Sn	ack Program	☐ Fresh Fruit a	and Vegetable		
Findings:	Sponsor not fo	llowing app	oroved Agree	ment						
Findings:	Claim Error: Sys	stemic								
Findings:	Reporting and	Recordkee	ping Process/	Policy Inade	equate					
Findings:	Incorrect Eligib	ility Docun	nentation (Sch	nool)						
Findings:	Inadequate Por	rtion Sizes								
Findings:	Vegetable Sub-	groups								
Findings:	Food Safety: Pl	an inadeqı	uate/unavaila	ble/not follo	owed					
Findings:	Food Safety: In	sufficient i	nspections/vi	sibility						
Findings:	Local Wellness	Policy Mis	sing/Inadequa	ate						
Sponsor ID	0915001	OR M	ilitary De _l	pt. Yout	h	Da	ate of Review:	3/28/2023		
					Со	rrective Action	on Completed	5/9/2023		
□ _{CEP} □	Provision 2	✓ RCCI	✓ NSLP	✓ SBP	✓ After School Sn	ack Program	☐ Fresh Fruit a	and Vegetable		
Findings:	Food Safety: PI	an inadeqı	uate/unavaila	ble/not follo	owed					
Findings:	Buy American:	Process In	adequate							
Findings:	Food Safety: In	sufficient i	nspections/vi	sibility						
Findings:	Civil Rights: Ins	ufficient Tr	raining/Sign P	osting						
Sponsor ID	2415003	Orego	on School	for the	De	Da	ate of Review:	1/10/2023		
					Со	rrective Action	on Completed	2/21/2023		
□ _{CEP}	Provision 2	RCCI	✓ NSLP	✓ SBP	After School Sn	ack Program	☐ Fresh Fruit a	and Vegetable		

Findings: OvS Implementation Errors

Findings: Documentation not retained Date of Review: Parkrose SD 3 10/25/2022 Sponsor ID 2616002 Corrective Action Completed 12/20/2022 ✓ CFP Provision 2 RCCI **✓** NSLP ✓ SBP ☐ After School Snack Program ✓ Fresh Fruit and Vegetable Findings: Civil Rights: Insufficient Training/Sign Posting Findings: Missing Meal Components Findings: Sponsor not following approved Agreement Findings: Professional Standards Insufficient training/tracking Findings: Inadequate Revenue from Nonprogram Foods Date of Review: 2/14/2023 **Phoenix School of Roseb** Sponsor ID 1016002 Corrective Action Completed 3/21/2023 ✓ CEP Provision 2 RCCL ✓ NSLP **✓** SBP ☐ After School Snack Program ☐ Fresh Fruit and Vegetable Findings: Buy American: Process Inadequate Findings: Claim Error: Systemic Findings: OvS Implementation Errors Findings: Civil Rights: Insufficient Training/Sign Posting Findings: Local Wellness Policy Missing/Inadequate Date of Review: 4/4/2023 **Pine-Eagle Charter Scho** Sponsor ID **0116001** Corrective Action Completed 6/30/2023 CEP Provision 2 RCCI ✓ NSLP ☐ After School Snack Program ☐ Fresh Fruit and Vegetable **✓** SBP Findings: Inadequate/Incorrect Production Records Findings: Food Safety: Insufficient inspections/visibility Findings: Claim Error: Clerical Findings: Sponsor not following approved Agreement Findings: Civil Rights: Insufficient Training/Sign Posting Findings: Buy American: Process Inadequate Findings: Smart Snacks: items not restricted/documentation inadequate Findings: OvS Implementation Errors Findings: Missing Milk Variety

Sponsor ID	2016002	Pleas	ant Hill SI	1		Da	te of Review:	11/2/2022
						Corrective Actio	n Completed	3/27/2022
□ CEP □	Provision 2	RCCI	✓ NSLP	✓ SBP	☐After School	Snack Program	☐ Fresh Fruit a	nd Vegetable
Findings:	Inadequate Po	rtion Sizes						
Findings:	Inadequate Re	venue from	Nonprogram	Foods				
Findings:	Improper Mair	ntenance of	Nonprofit SFS	Account				
Findings:	Benefits Issuar	nce/Notifica	ition Errors					
Findings:	Inadequate/In	correct Pro	duction Recor	ds				
Findings:	Inadequate Me	enu Creditir	ng Documenta	tion				
Findings:	Professional St	andards Ins	sufficient train	ing/tracking	8			
Findings:	OvS Implemen	tation Erro	rs					
Sponsor ID	1516002	Prosp	ect SD 59			Da	te of Review:	3/14/2023
						Corrective Actio	n Completed	4/14/2023
✓ CEP	Provision 2	RCCI	✓ NSLP	✓ SBP	☐After School	Snack Program	☐ Fresh Fruit a	nd Vegetable
Findings:	Food Safety: P	lan inadequ	ate/unavailab	le/not follo	wed			
Findings:	OvS Implemen	tation Erro	rs					
Findings:	Buy American:	Process Inc	adequate					
Findings:	SBP and SFSP (Outreach M	issing/Inadequ	uate				
Findings:	Sponsor not fo	llowing app	proved Agreen	nent				
Findings:	Inadequate/In	correct Pro	duction Recor	ds				
Findings:	Whole Grain R	ich						
Findings:	Inadequate Po	rtion Sizes						
Findings:	Vegetable Sub	-groups						
Findings:	Missing Milk V	ariety						
Sponsor ID	0918002	Redm	ond SD 2	J			te of Review:	10/24/2022
						Corrective Actio	n Completed	1/3/2023
✓ CEP	Provision 2	RCCI	✓ NSLP	✓ SBP	After School	Snack Program	☐ Fresh Fruit a	nd Vegetable
Findings:	Local Wellness	Policy Miss	sing/Inadequa	te				

Findings: Food Safety: Insufficient inspections/visibility

Findings:	OvS Implementation Errors									
Findings:	Benefits Issuance/Notification Errors									
Findings:	Incorrect Eligibility Documentation (School)									
Findings:	Professional Standards Insufficient training/tracking									
Findings:	Missing Milk Variety									
Findings:	Inadequate Portion Sizes									
Findings:	Claim Error: Systemic									
ponsor ID	2219001 Santiam Canyon SD 129 Date of Review: 1/4/2023									
_	Corrective Action Completed 1/20/2023									
CEP	Provision 2 ☐ RCCI ✓ NSLP ✓ SBP ☐ After School Snack Program ☐ Fresh Fruit and Vegetable									
Findings:	Inadequate/Incorrect Production Records									
Findings:	Food Safety: Plan inadequate/unavailable/not followed									
Findings:	Buy American: Process Inadequate									
Findings:	Claim Error: Clerical									
Findings:	Claim Error: Systemic									
Findings:	Inadequate Portion Sizes									
Findings:	Food Safety: Insufficient inspections/visibility									
Findings:	Missing Meal Components									
Findings:	Missing Milk Variety									
Findings:	Vegetable Sub-groups									
Findings:	Civil Rights: Insufficient Training/Sign Posting									
Findings:	Inadequate Menu Crediting Documentation									
ponsor ID	0519001 Scappoose SD Date of Review: 4/17/2023									
	Corrective Action Completed 5/12/2023									
CEP	Provision 2 ☐ RCCI ✓ NSLP ✓ SBP ✓ After School Snack Program ☐ Fresh Fruit and Vegetable									
Findings:	Benefits Issuance/Notification Errors									
Findings:	School Meal Environment									
Findings:	Smart Snacks: items not restricted/documentation inadequate									
Findings:	Inadequate Revenue from Nonprogram Foods									

Sponsor ID	2619004	Seren	dipity Cer	nter		Da	te of Review:	4/7/2023
						Corrective Actio	n Completed	6/16/2023
✓ CEP	Provision 2	☐ RCCI	✓ NSLP	✓ SBP	☐After School	Snack Program	☐ Fresh Fru	uit and Vegetable
Findings:	Buy American:	Process Ina	adequate					
Findings:	Inadequate Mo	enu Creditir	ng Documenta	tion				
Findings:	Sponsor not fo	ollowing app	roved Agreen	nent				
Findings:	SBP and SFSP (Outreach M	issing/Inadequ	uate				
Findings:	Food Safety: Ir	nsufficient i	nspections/vis	ibility				
Findings:	Professional St	tandards Ins	sufficient train	ing/tracking	g			
Findings:	Water: not ava	ailable as re	quired					
Findings:	Reporting and	Recordkee	oing Process/P	Policy Inade	quate			
Findings:	Missing Milk V	ariety						
Findings:	Inadequate/In	correct Pro	duction Recor	ds				
Findings:	OvS Implemen	itation Erro	rs					
Findings:	Improper Mair	ntenance of	Nonprofit SFS	Account				
Findings:	Civil Rights: Ins	sufficient Tr	aining/Sign Po	osting				
Findings:	Civil Rights: Pla	an inadequa	ite/unavailabl	e/not follov	ved			
Findings:	Unallowable S	ubstitutions	5					
Sponsor ID	3419001	Sherw	ood SD 8	8J		Da	te of Review:	1/17/2023
						Corrective Actio	n Completed	2/22/2023
CEP	Provision 2	RCCI	✓ NSLP	✓ SBP	☐ After School	Snack Program	☐ Fresh Fru	uit and Vegetable
Findings:	Incorrect Eligib	oility Docum	nentation (Sch	ool)				
Findings:	Civil Rights: Ins	sufficient Tr	aining/Sign Pc	sting				
Findings:	Improper Mair	ntenance of	Nonprofit SFS	S Account				
Findings:	Inadequate/In	correct Pro	duction Recor	ds				
Findings:	Verification Pr	ocedure no	t followed/ina	dequate				
Sponsor ID	0919001	Sister	s SD 6			Da	te of Review:	10/25/2022
						Corrective Actio	n Completed	1/5/2023
□ _{CEP} □	Provision 2	☐ RCCI	✓ NSLP	✓ SBP	☐After School	Snack Program	☐ Fresh Fru	uit and Vegetable

Findings:	Smart Snacks: items not restricted/documentation	າ inadequate									
Findings:	Buy American: Process Inadequate										
Findings:	SBP and SFSP Outreach Missing/Inadequate										
Findings:	Inadequate/Incorrect Production Records										
Findings:	Missing Milk Variety										
Findings:	OvS Implementation Errors										
Findings:	Civil Rights: Insufficient Training/Sign Posting										
Findings:	Incorrect Eligibility Documentation (School)	Incorrect Eligibility Documentation (School)									
Sponsor ID	South Lane SD 45J	Date of Review: 12/6/2022									
		Corrective Action Completed 1/13/2023									
✓ CEP	Provision 2 ☐ RCCI ✔ NSLP ✔ SBP	✓ After School Snack Program ✓ Fresh Fruit and Vegetable									
Findings:	Professional Standards Insufficient training/tracking	ng									
Findings:	Inadequate Revenue from Nonprogram Foods										
Findings:	OvS Implementation Errors										
Findings:	Food Safety: Insufficient inspections/visibility										
Findings:	Buy American: Process Inadequate										
Sponsor ID	South Umpqua SD 19	Date of Review: 11/29/2022									
		Corrective Action Completed 1/13/2023									
✓ CEP	Provision 2 ☐ RCCI ✔ NSLP ✔ SBP	☐ After School Snack Program ☐ Fresh Fruit and Vegetable									
Findings:	SFA On-site Monitoring Process Inadequate										
Findings:	Professional Standards Insufficient training/tracking	ng									
Findings:	Civil Rights: Insufficient Training/Sign Posting										
Findings:	Inadequate Revenue from Nonprogram Foods										
Sponsor ID	3519001 Spray SD	Date of Review: 10/26/2022									
		Corrective Action Completed 11/3/2022									
□ _{CEP}	Provision 2 ☐ RCCI ✔ NSLP ✔ SBP	☐ After School Snack Program ☐ Fresh Fruit and Vegetable									
Findings:	Missing Milk Variety										
Findings:	OvS Implementation Errors										
Findings:	Inadequate/Incorrect Production Records										

Findings: Inadequate Portion Sizes Findings: Professional Standards Insufficient training/tracking Findings: Local Wellness Policy Missing/Inadequate Date of Review: 2/15/2023 St. Helens SD 502 Sponsor ID 0519003 Corrective Action Completed 3/3/2023 ☐ CEP ☐ Provision 2 ☐ RCCI ✓ NSLP **✓** SBP ✓ After School Snack Program ☐ Fresh Fruit and Vegetable Findings: Benefits Issuance/Notification Errors Findings: Civil Rights: Insufficient Training/Sign Posting Findings: Inadequate Revenue from Nonprogram Foods Findings: Food Safety: Plan inadequate/unavailable/not followed Date of Review: 1/18/2023 St. Paul SD 45 Sponsor ID 2419011 Corrective Action Completed 3/28/2023 ☐ CEP ☐ Provision 2 ☐ RCCI ☑ NSLP ☐ After School Snack Program ☐ Fresh Fruit and Vegetable **✓** SBP Findings: Smart Snacks: items not restricted/documentation inadequate Findings: Food Safety: Plan inadequate/unavailable/not followed Findings: Local Wellness Policy Missing/Inadequate Findings: Reporting and Recordkeeping Process/Policy Inadequate Findings: 5% benefit error rate resulting in a second review of applications Findings: Professional Standards Insufficient training/tracking Findings: Benefits Issuance/Notification Errors Findings: Claim Error: Systemic Findings: Inadequate Menu Crediting Documentation Findings: SFA On-site Monitoring Process Inadequate Findings: Civil Rights: Insufficient Training/Sign Posting Findings: OvS Implementation Errors Findings: Vegetable Sub-groups Findings: Missing Milk Variety Findings: Inadequate/Incorrect Production Records Findings: Inadequate Portion Sizes

Findings: Verification Procedure not followed/inadequate Date of Review: Stanfield SD 61 11/14/2022 Sponsor ID 3019001 Corrective Action Completed 2/15/2023 CEP Provision 2 RCCI **✓** NSLP ☐ After School Snack Program ☐ Fresh Fruit and Vegetable ✓ SBP Findings: Food Safety: Plan inadequate/unavailable/not followed Findings: Benefits Issuance/Notification Errors Findings: Incorrect Eligibility Documentation (School) Findings: Local Wellness Policy Missing/Inadequate Findings: Missing Meal Components Findings: Civil Rights: Insufficient Training/Sign Posting Findings: Verification Procedure not followed/inadequate Findings: Inadequate/Incorrect Production Records Findings: Inadequate Portion Sizes Findings: Inadequate Menu Crediting Documentation Findings: OvS Implementation Errors Findings: Food Safety: Insufficient inspections/visibility Findings: Smart Snacks: items not restricted/documentation inadequate Date of Review: 1/26/2023 **Sutherlin SD 130** Sponsor ID 1019003 Corrective Action Completed 2/15/2023 CEP Provision 2 RCCI ✓ NSLP **✓** SBP ☐ After School Snack Program ☐ Fresh Fruit and Vegetable Findings: Local Wellness Policy Missing/Inadequate Findings: Repeat, Inadequate Portion Sizes Findings: Food Safety: Plan inadequate/unavailable/not followed Findings: Sponsor not following approved Agreement Findings: Inadequate Revenue from Nonprogram Foods Findings: Civil Rights: Insufficient Training/Sign Posting Findings: Inadequate/Incorrect Production Records

Sponsor ID	3420001	Tigar	d-Tualati	n SD 23J	0	Date of Review:	2/7/2023			
					Corrective Act	ion Completed	3/14/2023			
□ CEP □	Provision 2	☐ RCCI	✓ NSLP	✓ SBP	☐After School Snack Program	∩ Fresh Fruit a	nd Vegetable			
Findings:	OvS Implemen	ntation Erro	ors							
Findings:	Incorrect Eligibility Documentation (School)									
Findings:	Civil Rights: In	sufficient T	raining/Sign F	osting						
Findings:	Civil Rights: Pl	an inadequ	ate/unavailab	ole/not follow	ved					
Findings:	Food Safety: Plan inadequate/unavailable/not followed									
Sponsor ID	2322001	Vale	SD 84		0	Pate of Review:	4/11/2023			
					Corrective Act	ion Completed	4/18/2023			
✓ CEP	Provision 2	☐ RCCI	✓ NSLP	✓ SBP	☐ After School Snack Program	□ Fresh Fruit a	nd Vegetable			
Findings:	Inadequate/In	ncorrect Pro	duction Reco	rds						
Findings:	Civil Rights: Pl	an inadequ	ate/unavailab	ole/not follow	ved					
Findings:	Planned Menu	u not meeti	ng Meal Patte	ern						
Findings:	Professional S	tandards In	sufficient trai	ning/tracking	g					
Findings:	Food Safety: F	Plan inadeq	uate/unavaila	ble/not follo	wed					
Findings:	Claim Error: S	ystemic								
Findings:	Inadequate Po	ortion Sizes								
Findings:	Vegetable Sub	o-groups								
Sponsor ID	3223001	Wallo	wa SD 12	2	0	Pate of Review:	3/14/2023			
					Corrective Act	ion Completed	6/20/2023			
□ _{CEP} □	Provision 2	RCCI	✓ NSLP	✓ SBP	☐After School Snack Program	ı 🗌 Fresh Fruit a	nd Vegetable			
Findings:	Repeat, Whole	e Grain Rich	ı							
Findings:	Civil Rights: In	sufficient T	raining/Sign F	osting						
Findings:	Civil Rights: Sp	pecial Dieta	ry Needs Not	Accomodate	ed					
Findings:	OvS Implemen	ntation Errc	ors							
Findings:	Vegetable Sub	o-groups								
Findings:	Reporting and Recordkeeping Process/Policy Inadequate									
Findings:	Professional Standards Insufficient training/tracking									

	Findings:	Incorrect Eligibility Documentation (School)							
	Findings:	Civil Rights: Plan inadequate/unavailable/not followed							
	Findings:	Documentation not retained							
	Findings:	Planned Menu not meeting Meal Pattern							
	Findings:	Benefits Issuance/Notification Errors							
	Findings:	ndings: Food Safety: Plan inadequate/unavailable/not followed ndings: Verification Procedure not followed/inadequate							
	Findings:								
	Findings:	Claim Error: Systemic							
	Findings:	dings: Sponsor not following approved Agreement dings: Inadequate Menu Crediting Documentation							
	Findings:								
	Findings:	: Inadequate Portion Sizes : Inadequate/Incorrect Production Records							
	Findings:								
	Findings:	Missing Milk Variety							
	Findings:	Buy American: Process Inadequate							
5	Sponsor ID	0323001 West Linn SD		te of Review:	4/3/2023				
			Corrective Actio	·	5/24/2023				
	□ CEP □	Provision 2 □ RCCI ✔ NSLP ✔ SBP □After	School Snack Program	☐ Fresh Fruit a	nd Vegetable				
	Findings:	ngs: Smart Snacks: items not restricted/documentation inadequate							
	Findings:	Inadequate Revenue from Nonprogram Foods							
	Findings:								
	Findings: Vegetable Sub-groups								
	Findings:	: Missing Milk Variety							
	Findings:	Missing Meal Components							
	Findings:	gs: Inadequate/Incorrect Production Records gs: Inadequate Portion Sizes gs: Buy American: Process Inadequate							
	Findings:								
	Findings:								
	Findings:	Benefits Issuance/Notification Errors							
	Findings:	ngs: Claim Error: Clerical							

Sponsor	ID 3623002	Willa	mina SD	30J	Date of Review: 3/15/2023		
					Corrective Actio	n Completed	4/12/2023
✓ CEP	Provision 2	☐ RCCI	✓ NSLP	✓ SBP	✓ After School Snack Program	Fresh Fruit	and Vegetable

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Inadequate Revenue from Nonprogram Foods

Findings: Smart Snacks: items not restricted/documentation inadequate

Findings: Claim Error: Clerical