

## Oregon Department of Education

Child Nutrition Programs - School Nutrition Programs

Sponsor ID	3402001	Bank	s SD				ite of Review:	2/6/2018
						Corrective Actio	on Completed	2/7/2018
□ CEP □	Provision 2	RCCI	✓ NSLP	<b>✓</b> SBP	☐After School	Snack Program	☐ Fresh Fruit	and Vegetable
Findings:	100 - Certifica	ition and Be	enefit Issuance					
Sponsor ID	0703001	Crool	c Co SD			Da	ite of Review:	11/13/2017
						Corrective Actio	n Completed	1/17/2018
✓ CEP	Provision 2	☐ RCCI	<b>✓</b> NSLP	<b>✓</b> SBP	☐After School	Snack Program	☐ Fresh Fruit	and Vegetable
Findings:	500 - Offer vs	Serve						
Findings:	800 - Civil Righ	hts						
Findings:	200 - Verificat	tion						
Findings:	1400 - Food S	afety, Stora	ge, and Buy Ar	merican				
Findings:	100 - Certifica	ition and Be	enefit Issuance					
							of Review:	1/9/2018
						Corrective Actio	n Completed	2/20/2018
□ <sub>CEP</sub>	Provision 2	☐ RCCI	<b>✓</b> NSLP	<b>✓</b> SBP	☐ After School	Snack Program	Fresh Fruit	and Vegetable
Findings:	100 - Certifica	ition and Be	enefit Issuance					
Findings:	1400 - Food Sa	afety, Stora	ge, and Buy Ar	merican				
Findings:	400 - Meal Co	mponents	and Quantities					
Findings:	800 - Civil Righ	hts						
Findings:	1200 - Profess	sional Stand	lards					

Sponsor ID	1004002	Dougl	as Co Juv	Detent	Corrective Action	ate of Review: on Completed	10/31/2017 1/18/2018
□ <sub>CEP</sub> □	Provision 2	<b>✓</b> RCCI	<b>✓</b> NSLP	<b>✓</b> SBP	✓ After School Snack Program	Fresh Fruit a	nd Vegetable
Findings:	400 - Meal Con	nponents a	nd Quantities				
Findings:	1200 - Professi	onal Standa	ards				
Findings:	1700 - Aftersch	ıool Snack F	Program				
Findings:	1400 - Food Sa	fety, Storag	ge, and Buy Ar	merican			
Sponsor ID	0305002	Estac	ada SD		Da	ate of Review:	12/12/2017
·					Corrective Action	on Completed	1/17/2018
□ <sub>CEP</sub> □	Provision 2	☐ RCCI	✓ NSLP	<b>✓</b> SBP	✓ After School Snack Program	Fresh Fruit a	nd Vegetable
Findings:	1200 - Professi	onal Standa	ards				
Findings:	100 - Certificat	ion and Ber	nefit Issuance				
Findings:	900 - SFA On-si	te Monitor	ing				
Findings:	1400 - Food Sa	fety, Storag	ge, and Buy Ar	merican			
Sponsor ID	2005005	Eugen	e SD 4J		Da	ate of Review:	12/11/2017
					Corrective Action	on Completed	2/15/2018
<b>✓</b> CEP	Provision 2	☐ RCCI	<b>✓</b> NSLP	<b>✓</b> SBP	☐ After School Snack Program	✓ Fresh Fruit a	nd Vegetable
Findings:	400 - Meal Con	nponents a	nd Quantities				
Sponsor ID	1007001	Glend	ale SD 77	•	Da	ate of Review:	1/23/2018
					Corrective Actio	on Completed	5/14/2018
✓ CEP	Provision 2	RCCI	<b>✓</b> NSLP	SBP	After School Snack Program	☐ Fresh Fruit a	nd Vegetable
Findings:	1200 - Professi	onal Standa	ards				

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

CEP  Provision 2  RCCI  SBP  After School Snack Program  Fresh Fruit and Vegetable Findings: 100 - Certification and Benefit Issuance  Findings: 1200 - Professional Standards  Findings: 1400 - Food Safety, Storage, and Buy American  Sponsor ID 2607003  Gresham-Barlow SD 10J  Date of Review: 12/4/201  Corrective Action Completed 1/19/201:  CEP Provision 2 RCCI  SBP After School Snack Program Fresh Fruit and Vegetable Findings: 500 - Offer vs Serve  Findings: 800 - Civil Rights  Findings: 900 - SFA On-site Monitoring  Findings: 400 - Meal Components and Quantities  Sponsor ID 2509001  lone SD R2  Date of Review: 1/16/2013	Sponsor ID	1007002	Glide	SD 12			Da	ite of F	Review:	11/8/2017
Findings: 1200 - Professional Standards  Findings: 1200 - Professional Standards  Findings: 300 - Meal Counting and Claiming  Findings: 1400 - Food Safety, Storage, and Buy American  Sponsor ID 2607003							Corrective Action	n Com	npleted	12/21/2017
Findings: 1200 - Professional Standards  Findings: 300 - Meal Counting and Claiming  Findings: 1400 - Food Safety, Storage, and Buy American  Sponsor ID 2607003	□ CEP □	Provision 2	RCCI	<b>✓</b> NSLP	<b>✓</b> SBP	☐ After School	Snack Program	F	Fresh Fruit a	nd Vegetable
Findings: 300 - Meal Counting and Claiming  Findings: 1400 - Food Safety, Storage, and Buy American  Sponsor ID 2607003	Findings:	100 - Certifica	ition and Be	enefit Issuance						
Findings: 1400 - Food Safety, Storage, and Buy American  Sponsor ID 2607003	Findings:	1200 - Profess	sional Stand	lards						
Sponsor ID 2607003	Findings:	300 - Meal Co	unting and	Claiming						
Corrective Action Completed 1/19/201:  CEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetab  Findings: 500 - Offer vs Serve  Findings: 900 - SFA On-site Monitoring  Findings: 400 - Meal Components and Quantities  Sponsor ID 2509001 Ione SD R2 Date of Review: 1/16/201:  Corrective Action Completed 3/12/201:  CORRECTIVE Action Completed 3/12/201:  CEP Provision 2 RCCI NSLP SBP After School Snack Program Fresh Fruit and Vegetab  Findings: 100 - Certification and Benefit Issuance  Findings: 500 - Offer vs Serve	Findings:	1400 - Food S	afety, Stora	ge, and Buy Ar	merican					
□ CEP □ Provision 2 □ RCCI ☑ NSLP ☑ SBP □ After School Snack Program □ Fresh Fruit and Vegetab  Findings: 500 - Offer vs Serve  Findings: 800 - Civil Rights  Findings: 900 - SFA On-site Monitoring  Findings: 400 - Meal Components and Quantities  Sponsor ID 2509001 lone SD R2 □ Date of Review: 1/16/201:  Corrective Action Completed 3/12/201: □ CEP □ Provision 2 □ RCCI ☑ NSLP ☑ SBP □ After School Snack Program □ Fresh Fruit and Vegetab  Findings: 100 - Certification and Benefit Issuance  Findings: 500 - Offer vs Serve	Sponsor ID	2607003	Gresh	nam-Barlo	w SD 10	)J	Da	ite of F	Review:	12/4/2017
Findings: 500 - Offer vs Serve  Findings: 800 - Civil Rights  Findings: 900 - SFA On-site Monitoring  Findings: 400 - Meal Components and Quantities  Sponsor ID 2509001							Corrective Action	n Com	npleted	1/19/2018
Findings: 800 - Civil Rights  Findings: 900 - SFA On-site Monitoring  Findings: 400 - Meal Components and Quantities  Sponsor ID 2509001	□ CEP □	Provision 2	☐ RCCI	<b>✓</b> NSLP	<b>✓</b> SBP	☐ After School	Snack Program		Fresh Fruit a	nd Vegetable
Findings: 900 - SFA On-site Monitoring  Findings: 400 - Meal Components and Quantities  Sponsor ID 2509001	Findings:	500 - Offer vs	Serve							
Findings: 400 - Meal Components and Quantities  Sponsor ID 2509001	Findings:	800 - Civil Rigl	hts							
Sponsor ID 2509001	Findings:	900 - SFA On-	site Monito	ring						
Corrective Action Completed 3/12/2018  □ CEP □ Provision 2 □ RCCI ☑ NSLP ☑ SBP □ After School Snack Program □ Fresh Fruit and Vegetab  Findings: 100 - Certification and Benefit Issuance  Findings: 500 - Offer vs Serve	Findings:	400 - Meal Co	mponents a	and Quantities						
□ CEP □ Provision 2 □ RCCI ☑ NSLP ☑ SBP □ After School Snack Program □ Fresh Fruit and Vegetab  Findings: 100 - Certification and Benefit Issuance  Findings: 500 - Offer vs Serve	Sponsor ID	2509001	lone	SD R2			Da	ite of F	Review:	1/16/2018
Findings: 100 - Certification and Benefit Issuance  Findings: 500 - Offer vs Serve							Corrective Action	n Com	npleted	3/12/2018
Findings: 500 - Offer vs Serve	□ <sub>CEP</sub> □	Provision 2	RCCI	✓ NSLP	<b>✓</b> SBP	☐ After School	Snack Program	F	Fresh Fruit a	nd Vegetable
	Findings:	100 - Certifica	ition and Be	enefit Issuance						
Findings: 400 - Meal Components and Quantities	Findings:	500 - Offer vs	Serve							
	Findings:	400 - Meal Co	mponents a	and Quantities						
Findings: 1000 - Wellness Policy and School Environment	Findings:	1000 - Wellne	ess Policy an	nd School Envir	onment					

Sponsor ID	1505001	Jacks	on Count	y SD #9	-	Da	ate of	Review:	1/30/2018
						Corrective Action	on Con	npleted	2/23/2018
✓ CEP	Provision 2	RCCI	✓ NSLP	<b>✓</b> SBP	✓ After School	Snack Program	<b>✓</b>	Fresh Fruit a	and Vegetable
Findings:	400 - Meal Coi	mponents a	ind Quantities						
Sponsor ID	1811005	Klam	ath Falls S	SD		Da	ate of	Review:	11/28/2017
						Corrective Action	on Con	npleted	2/16/2018
<b>✓</b> CEP	Provision 2	RCCI	<b>✓</b> NSLP	<b>✓</b> SBP	☐After School	Snack Program		Fresh Fruit a	and Vegetable
Findings:	1400 - Food Sa	afety, Stora	ge, and Buy Ar	nerican					
Findings:	1100 - Smart S	Snacks in Sc	hools						
Findings:	100 - Certificat	tion and Be	nefit Issuance						
Sponsor ID	2012007	Lane	ESD			Da	ate of	Review:	1/16/2018
						Corrective Action	on Con	npleted	3/16/2018
□ <sub>CEP</sub> ✓	Provision 2	RCCI	<b>✓</b> NSLP	SBP	☐After School	Snack Program		Fresh Fruit a	and Vegetable
Findings:	1200 - Profess	ional Stand	ards						
Findings:	400 - Meal Cor	mponents a	nd Quantities						
Findings:	1400 - Food Sa	afety, Stora	ge, and Buy Ar	nerican					
Sponsor ID	2212004	Linn-l	Benton Ju	venile D	et	Da	ate of	Review:	11/13/2017
						Corrective Action	on Con	npleted	1/2/2017
□ <sub>CEP</sub> □	Provision 2	<b>✓</b> RCCI	✓ NSLP	<b>✓</b> SBP	✓ After School	Snack Program		Fresh Fruit a	and Vegetable
Findings:	1500 - Reporti	ng and Rec	ordkeeping						
Findings:	400 - Meal Coi	mponents a	nd Quantities						

Findings: 1200 - Professional Standards

Sponsor ID	3613001	McMir	nnville SD	40		Date of	Review:	11/27/2017
					Corrective A	Action Cor	mpleted	1/5/2018
✓ CEP	Provision 2	RCCI	✓ NSLP	☐ SBP	☐ After School Snack Progra	am 🗸	Fresh Fruit	and Vegetable
Findings:	500 - Offer vs	Serve						
Findings:	900 - SFA On-s	site Monitor	ring					
Sponsor ID	3013001	Miltor	n-Freewat	er SD 7		Date of	Review:	11/1/2017
					Corrective A	Action Cor	mpleted	1/26/2018
✓ CEP	Provision 2	RCCI	✓ NSLP	☐ SBP	☐ After School Snack Progra	am 🗌	Fresh Fruit	and Vegetable
Findings:	900 - SFA On-s	site Monitor	ring					
Findings:	800 - Civil Righ	nts						
Findings:	500 - Offer vs	Serve						
Findings:	1100 - Smart S	Snacks in Sc	hools					
Sponsor ID	3413002	Musli	m Educat	ional Tr	us	Date of	Review:	12/14/2017
					Corrective A	Action Cor	mpleted	2/8/2018
□ <sub>CEP</sub> □	Provision 2	RCCI	✓ NSLP	☐ SBP	☐ After School Snack Progra	am 🗌	Fresh Fruit	and Vegetable
Findings:	1200 - Profess	ional Stand	ards					
Findings:	100 - Certifica	tion and Be	nefit Issuance					
Findings:	1400 - Food Sa	afety, Stora	ge, and Buy A	merican				
Findings:	400 - Meal Co	mponents a	and Quantities	;				
Findings:	900 - SFA On-s	site Monitor	ring					
Findings:	200 - Verificat	ion						
Findings:	500 - Offer vs	Serve						

Sponsor ID	2414002	North	Marion S	D 15		Da	te of Review:	12/6/2017
					(	Corrective Actio	n Completed	2/2/2018
□ <sub>CEP</sub> □	Provision 2	RCCI	<b>✓</b> NSLP	<b>✓</b> SBP	☐ After School S	Snack Program	Fresh Fruit	and Vegetable
Findings:	1000 - Wellne	ss Policy an	d School Envi	ronment				
Findings:	300 - Meal Co	unting and	Claiming					
Findings:	500 - Offer vs	Serve						
Sponsor ID	2015001	Oakri	dge SD 7	6		Da	te of Review:	12/12/2017
					(	Corrective Actio	n Completed	10/31/2018
✓ CEP	Provision 2	RCCI	<b>✓</b> NSLP	<b>✓</b> SBP	☐ After School S	Snack Program	✓ Fresh Fruit	and Vegetable
Findings:	200 - Verificat	ion						
Findings:	1500 - Reporti	ing and Rec	ordkeeping					
Findings:	1200 - Profess	sional Stand	lards					
Findings:	400 - Meal Co	mponents a	and Quantities	5				
Findings:	500 - Offer vs	Serve						
Sponsor ID	2415005	Orego	on Youth	Authorit	у	Da	te of Review:	12/12/2017
					(	Corrective Actio	n Completed	2/16/2018
□ <sub>CEP</sub> □	Provision 2	<b>✓</b> RCCI	<b>✓</b> NSLP	<b>✓</b> SBP	✓ After School S	inack Program	Fresh Fruit	and Vegetable
Findings:	1000 - Wellne	ss Policy an	d School Envi	ronment				
Findings:	1400 - Food Sa	afety, Stora	ge, and Buy A	merican				
Findings:	800 - Civil Righ	nts						
Findings	400 - Meal Co	mnonents	and Quantities	5				

Sponsor ID	1018004	Rosek	ourg SD 4		Date of Review	12/4/2017
					Corrective Action Completed	d 1/16/2018
□ <sub>CEP</sub> □	Provision 2	RCCI	<b>✓</b> NSLP	<b>✓</b> SBP	☐ After School Snack Program ☐ Fresh F	ruit and Vegetable
Findings:	100 - Certificat	ion and Be	nefit Issuance			
Findings:	900 - SFA On-s	ite Monitor	ring			
Sponsor ID	2419004	Salen	n/Keizer S	D 24J	Date of Review	/: 11/7/2017
					Corrective Action Completed	d 2/15/2018
✓ CEP	Provision 2	RCCI	✓ NSLP	<b>✓</b> SBP	☐ After School Snack Program ✓ Fresh F	ruit and Vegetable
Findings:	1400 - Food Sa	fety, Stora	ge, and Buy Ar	merican		
Findings:	800 - Civil Righ	ts				
Findings:	1300 - Water					
Findings:	400 - Meal Cor	nponents a	nd Quantities			
Findings:	1100 - Smart S	nacks in Scl	hools			
Findings:	1200 - Professi	onal Stand	ards			
Sponsor ID	1019001	South	Umpqua	SD 19	Date of Review	/: 2/6/2018
					Corrective Action Completed	d 2/22/2018
□ <sub>CEP</sub> □	Provision 2	☐ RCCI	<b>✓</b> NSLP	<b>✓</b> SBP	☐ After School Snack Program ☐ Fresh F	ruit and Vegetable
Findings:	100 - Certificat	ion and Be	nefit Issuance			
Sponsor ID	3319001	South	Wasco C	o SD	Date of Review	10/31/2017
					Corrective Action Completed	d 3/30/2018
✓ CEP	Provision 2	☐ RCCI	<b>✓</b> NSLP	SBP	✓ After School Snack Program ☐ Fresh F	ruit and Vegetable
Findings:	1200 - Professi	onal Stand	ards			

Findings: 800 - Civil Rights

Findings:	500 - Offer vs Serve	
Findings:	400 - Meal Components and Quantities	
Findings:	1400 - Food Safety, Storage, and Buy American	
Findings:	300 - Meal Counting and Claiming	
Sponsor ID	2019007 Springfield SD 19	Date of Review: 1/24/2018  Corrective Action Completed 3/12/2018
✓ <sub>CEP</sub>	Provision 2 ☐ RCCI ✓ NSLP ✓ SBP	☐ After School Snack Program ☐ Fresh Fruit and Vegetable
Findings:	500 - Offer vs Serve	
Findings:	400 - Meal Components and Quantities	
Findings:	1000 - Wellness Policy and School Environment	
Sponsor ID	3619002 St. James School	Date of Review: 11/30/2017  Corrective Action Completed 1/19/2018
□ <sub>CEP</sub> □	Provision 2 ☐ RCCI ☑ NSLP ☐ SBP	☐ After School Snack Program ☐ Fresh Fruit and Vegetable
Findings:	400 - Meal Components and Quantities	
Findings:		
. 0-	1000 - Wellness Policy and School Environment	
	<ul><li>1000 - Wellness Policy and School Environment</li><li>1200 - Professional Standards</li></ul>	
Findings:	·	Date of Review: 1/23/2018  Corrective Action Completed 4/12/2018
Findings:	1200 - Professional Standards	
Findings:  Sponsor ID  CEP	1200 - Professional Standards  2022001 Village School	Corrective Action Completed 4/12/2018
Findings:  Sponsor ID  CEP  Findings:	1200 - Professional Standards  2022001 <b>Village School</b> Provision 2 □ RCCI ✓ NSLP ✓ SBP	Corrective Action Completed 4/12/2018

Cooperation	2422004	Vioit-	tion Caba			Date	of Review:	10/31/2017
Sponsor ID	3422001	visita	tion Scho	OI	Correctiv		ompleted	12/18/2017
□ <sub>CEP</sub> □	Provision 2	RCCI	<b>✓</b> NSLP	☐ SBP	☐After School Snack Pro		·	
Findings:	800 - Civil Right	:S						
Findings:	100 - Certificati	on and Bei	nefit Issuance					
Findings:	1200 - Professio	onal Standa	ards					
Findings:	1400 - Food Saf	fety, Storag	ge, and Buy An	nerican				
Findings:	200 - Verificatio	on						
Findings:	400 - Meal Com	nponents a	nd Quantities					
Findings:	300 - Meal Cou	nting and (	Claiming					
Sponsor ID	1023001	Winst	on-Dillard	SD 116		Date o	of Review:	1/10/2018
					Correctiv	e Action C	ompleted	2/6/2018
□ <sub>CEP</sub> □	Provision 2	RCCI	✓ NSLP	<b>✓</b> SBP	After School Snack Pro	ogram 🗆	Fresh Fruit a	nd Vegetable
Findings:	400 - Meal Com							
		nponents a	nd Quantities					
Findings:	200 - Verificatio		nd Quantities					
		on						
Findings:	200 - Verificatio	on on and Bei						
Findings:	200 - Verification 100 - Certificati 500 - Offer vs S	on on and Bei erve				Date (	of Review:	11/7/2017
Findings:	200 - Verification 100 - Certificati 500 - Offer vs S	on on and Bei erve	nefit Issuance		Correctiv	Date of		11/7/2017 12/21/2017
Findings: Findings: Sponsor ID	200 - Verification 100 - Certificati 500 - Offer vs S	on and Bei erve <b>Yonc</b> a	nefit Issuance	<b>✓</b> SBP	Correctiv □After School Snack Pro	e Action C	ompleted	12/21/2017

Findings: 1200 - Professional Standards

Findings: 500 - Offer vs Serve