



# Oregon Department of Education

Child Nutrition Programs - School Nutrition Programs

Sponsor ID 2301001 **Adrian SD 61** Date of Review: 11/17/2021  
Corrective Action Completed 12/17/2021  
 CEP  Provision 2  RCCI  NSLP  SBP  After School Snack Program  Fresh Fruit and Vegetable

- Findings: Local Wellness Policy Missing/Inadequate
- Findings: Civil Rights: Plan inadequate/unavailable/not followed
- Findings: Inadequate Revenue from Nonprogram Foods
- Findings: Inadequate/Incorrect Production Records
- Findings: Inadequate Portion Sizes
- Findings: Verification Procedure not followed/inadequate
- Findings: Direct Verification not used/not used correctly
- Findings: Buy American: Process Inadequate

Sponsor ID 1101001 **Arlington SD** Date of Review: 2/7/2022  
Corrective Action Completed 3/9/2022  
 CEP  Provision 2  RCCI  NSLP  SBP  After School Snack Program  Fresh Fruit and Vegetable

- Findings: Reporting and Recordkeeping Process/Policy Inadequate
- Findings: Inadequate Portion Sizes
- Findings: Missing Meal Components
- Findings: Civil Rights: Insufficient Training/Sign Posting
- Findings: Food Safety: Plan inadequate/unavailable/not followed

Sponsor ID 1501002 **Ashland SD 5** Date of Review: 11/23/2021  
Corrective Action Completed 1/7/2022  
 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: Reporting and Recordkeeping Process/Policy Inadequate

- Findings: Inadequate Revenue from Nonprogram Foods
- Findings: Repeat, Inadequate Portion Sizes
- Findings: Verification Procedure not followed/inadequate
- Findings: Claim Error: Systemic
- Findings: Missing Meal Components
- Findings: SFA On-site Monitoring Process Inadequate
- Findings: Civil Rights: Insufficient Training/Sign Posting

Sponsor ID 0102001      **Baker SD 5J**      Date of Review: 5/11/2022  
 Corrective Action Completed 6/16/2022

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

- Findings: Inadequate/Incorrect Production Records
- Findings: Inadequate Revenue from Nonprogram Foods
- Findings: SFA On-site Monitoring Process Inadequate

Sponsor ID 1502001      **Butte Falls SD 91**      Date of Review: 3/31/2022  
 Corrective Action Completed 4/12/2022

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

Sponsor ID 2203003      **Central Linn SD 552**      Date of Review: 2/1/2022  
 Corrective Action Completed 5/27/2022

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

- Findings: Vegetable Sub-groups
- Findings: Planned Menu not meeting Meal Pattern
- Findings: Civil Rights: Insufficient Training/Sign Posting
- Findings: Missing Milk Variety
- Findings: Inadequate Portion Sizes
- Findings: Verification Procedure not followed/inadequate
- Findings: Local Wellness Policy Missing/Inadequate

Sponsor ID 3403005 **City View Charter School** Date of Review: 11/19/2021  
Corrective Action Completed 12/16/2021

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

- Findings: Inadequate/Incorrect Production Records
- Findings: OVS Implementation Errors
- Findings: Civil Rights: Insufficient Training/Sign Posting
- Findings: Claim Error: Systemic
- Findings: Verification Procedure not followed/inadequate

Sponsor ID 0603004 **Coos Bay SD 009** Date of Review: 12/14/2021  
Corrective Action Completed 2/25/2022

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

- Findings: Planned Menu not meeting Meal Pattern
- Findings: Missing Milk Variety
- Findings: Inadequate Menu Crediting Documentation
- Findings: Local Wellness Policy Missing/Inadequate
- Findings: Civil Rights: Plan inadequate/unavailable/not followed
- Findings: Civil Rights: Insufficient Training/Sign Posting
- Findings: Inadequate Portion Sizes

Sponsor ID 0603005 **Coquille SD** Date of Review: 11/22/2021  
Corrective Action Completed 1/4/2022

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

- Findings: Inadequate Portion Sizes

Sponsor ID 2003008 **Creswell SD 40** Date of Review: 4/11/2022  
Corrective Action Completed 5/11/2022

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

- Findings: Civil Rights: Insufficient Training/Sign Posting
- Findings: Claim Error: Clerical

Sponsor ID 2704001 **Dallas SD** Date of Review: 2/8/2022  
Corrective Action Completed 3/23/2022  
 CEP  Provision 2  RCCI  NSLP  SBP  After School Snack Program  Fresh Fruit and Vegetable

Findings: Inadequate Portion Sizes

Sponsor ID 3304001 **Dufur SD 29** Date of Review: 4/27/2022  
Corrective Action Completed 6/10/2022  
 CEP  Provision 2  RCCI  NSLP  SBP  After School Snack Program  Fresh Fruit and Vegetable

Findings: SFA On-site Monitoring Process Inadequate

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

Findings: Inadequate Portion Sizes

Findings: PS1: Eligibility /Counting and Claiming Errors

Findings: Buy American: Process Inadequate

Findings: Inadequate/Incorrect Production Records

Sponsor ID 3005001 **Echo SD 5** Date of Review: 3/9/2022  
Corrective Action Completed 4/12/2022  
 CEP  Provision 2  RCCI  NSLP  SBP  After School Snack Program  Fresh Fruit and Vegetable

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Sponsor not following approved Agreement

Sponsor ID 3105002 **Elgin SD 23** Date of Review: 4/25/2022  
Corrective Action Completed 5/20/2022  
 CEP  Provision 2  RCCI  NSLP  SBP  After School Snack Program  Fresh Fruit and Vegetable

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Improper Maintenance of Nonprofit SFS Account

Findings: Inadequate Portion Sizes

Sponsor ID 3205001 **Enterprise SD 21** Date of Review: 3/4/2022  
Corrective Action Completed 8/25/2022  
 CEP  Provision 2  RCCI  NSLP  SBP  After School Snack Program  Fresh Fruit and Vegetable

Findings: OVS Implementation Errors

Findings: Buy American: Process Inadequate

- Findings: Civil Rights: Plan inadequate/unavailable/not followed
- Findings: Inadequate Revenue from Nonprogram Foods
- Findings: Vegetable Sub-groups
- Findings: Unallowable Substitutions
- Findings: Planned Menu not meeting Meal Pattern
- Findings: Missing Meal Components
- Findings: Inadequate/Incorrect Production Records
- Findings: Inadequate Portion Sizes
- Findings: Inadequate Menu Crediting Documentation
- Findings: Food Safety: Insufficient inspections/visibility
- Findings: Civil Rights: Special Dietary Needs Not Accomodated
- Findings: Professional Standards Insufficient training/tracking
- Findings: Local Wellness Policy Missing/Inadequate
- Findings: SBP and SFSP Outreach Missing/Inadequate

Sponsor ID	0305002	<b>Estacada SD</b>	Date of Review:	1/3/2022
			Corrective Action Completed	2/7/2022
<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: Missing Meal Components
- Findings: Inadequate/Incorrect Production Records

Sponsor ID	2005005	<b>Eugene SD 4J</b>	Date of Review:	5/18/2022
			Corrective Action Completed	8/2/2022
<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 checked="" type="checkbox"/> Fresh Fruit and Vegetable	

- Findings: Claim Error: Systemic
- Findings: Food Safety: Insufficient inspections/visibility
- Findings: Verification Procedure not followed/inadequate
- Findings: Smart Snacks: items not restricted/documentation inadequate
- Findings: Inadequate Portion Sizes
- Findings: Inadequate/Incorrect Production Records
- Findings: Missing Meal Components

Findings: Planned Menu not meeting Meal Pattern

Findings: Repeat, Vegetable Sub-groups

Findings: OvS Implementation Errors

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Sponsor ID	2006003	<b>Fern Ridge SD 28J</b>	Date of Review:	3/16/2022									
			Corrective Action Completed	4/12/2022									
<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: Civil Rights: Insufficient Training/Sign Posting

Findings: Buy American: Process Inadequate

Sponsor ID	3406003	<b>Forest Grove Community</b>	Date of Review:	2/24/2022									
			Corrective Action Completed	3/24/2022									
<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: Food Safety: Insufficient inspections/visibility

Findings: Civil Rights: Insufficient Training/Sign Posting

Sponsor ID	2306001	<b>Four Rivers Community S</b>	Date of Review:	2/22/2022									
			Corrective Action Completed	3/16/2022									
<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 checked="" type="checkbox"/>	After School Snack Program	<input type="checkbox"/>	Fresh Fruit and Vegetable

Findings: Improper Maintenance of Nonprofit SFS Account

Findings: Claim Error: Clerical

Sponsor ID	2607003	<b>Gresham-Barlow SD 10J</b>	Date of Review:	2/16/2022									
			Corrective Action Completed	3/29/2022									
<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: Civil Rights: Plan inadequate/unavailable/not followed

Findings: Planned Menu not meeting Meal Pattern

Findings: Missing Meal Components

Findings: Inadequate/Incorrect Production Records

Findings: Inadequate Portion Sizes

Findings: Inadequate Menu Crediting Documentation

- Findings: Buy American: Process Inadequate
- Findings: Inadequate Revenue from Nonprogram Foods
- Findings: Verification Procedure not followed/inadequate
- Findings: Missing Milk Variety

Sponsor ID 2208001      **Harrisburg SD**      Date of Review: 12/8/2021

Corrective Action Completed 1/26/2022

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

- Findings: Civil Rights: Insufficient Training/Sign Posting

Sponsor ID 2608006      **Holy Redeemer Area Sch**      Date of Review: 1/20/2022

Corrective Action Completed 7/5/2022

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

- Findings: Inadequate Menu Crediting Documentation
- Findings: Missing Milk Variety
- Findings: Planned Menu not meeting Meal Pattern
- Findings: Vegetable Sub-groups
- Findings: Whole Grain Rich
- Findings: Civil Rights: Insufficient Training/Sign Posting
- Findings: Missing Meal Components
- Findings: Inadequate Portion Sizes
- Findings: Sponsor did not consolidate claims
- Findings: Claim Error: Systemic
- Findings: Verification Procedure not followed/inadequate
- Findings: PS2: Meal Pattern not met
- Findings: PS1: Eligibility /Counting and Claiming Errors
- Findings: SBP and SFSP Outreach Missing/Inadequate
- Findings: Inadequate/Incorrect Production Records

Sponsor ID C3008004      **Homestead Youth and Fa**      Date of Review: 2/18/2022

Corrective Action Completed 5/13/2022

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

- Findings: Local Wellness Policy Missing/Inadequate
- Findings: Inadequate/Incorrect Production Records
- Findings: Buy American: Process Inadequate
- Findings: Reporting and Recordkeeping Process/Policy Inadequate
- Findings: Inadequate Menu Crediting Documentation
- Findings: Repeat, Inadequate Portion Sizes
- Findings: Civil Rights: Insufficient Training/Sign Posting
- Findings: Claim Error: Systemic

Sponsor ID	1408001	<b>Hood River SD</b>	Date of Review:	1/10/2022									
			Corrective Action Completed	2/15/2022									
<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 checked="" type="checkbox"/>	Fresh Fruit and Vegetable

- Findings: Buy American: Process Inadequate
- Findings: Inadequate/Incorrect Production Records
- Findings: Inadequate Portion Sizes
- Findings: Sponsor not following approved Agreement

Sponsor ID	3109001	<b>Imbler SD 11</b>	Date of Review:	3/7/2022									
			Corrective Action Completed	4/5/2022									
<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: Inadequate/Incorrect Production Records
- Findings: Civil Rights: Insufficient Training/Sign Posting
- Findings: Inadequate Portion Sizes

Sponsor ID	2019009	<b>Jasper Mountain</b>	Date of Review:	3/24/2022									
			Corrective Action Completed	6/30/2022									
<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: Repeat, Inadequate Portion Sizes
- Findings: Inadequate Portion Sizes
- Findings: Inadequate/Incorrect Production Records
- Findings: Missing Meal Components
- Findings: Planned Menu not meeting Meal Pattern



- Findings: Inadequate Menu Crediting Documentation
- Findings: PS2: Meal Pattern not met
- Findings: Food Safety: Insufficient inspections/visibility
- Findings: PS1: Eligibility /Counting and Claiming Errors
- Findings: Reporting and Recordkeeping Process/Policy Inadequate
- Findings: Unallowable Substitutions
- Findings: Civil Rights: Insufficient Training/Sign Posting
- Findings: Food Safety: Plan inadequate/unavailable/not followed
- Findings: Claim Error: Systemic

Sponsor ID	3210001	<b>Joseph SD 6</b>	Date of Review:	12/2/2021
			Corrective Action Completed	6/21/2022
<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: Inadequate Menu Crediting Documentation
- Findings: Planned Menu not meeting Meal Pattern
- Findings: Claim Error: Clerical
- Findings: Verification Procedure not followed/inadequate
- Findings: Direct Verification not used/not used correctly
- Findings: Vegetable Sub-groups
- Findings: Civil Rights: Insufficient Training/Sign Posting
- Findings: Civil Rights: Plan inadequate/unavailable/not followed
- Findings: Claim Error: Systemic
- Findings: Inadequate Portion Sizes
- Findings: Sponsor not following approved Agreement
- Findings: Food Safety: Plan inadequate/unavailable/not followed
- Findings: Civil Rights: Special Dietary Needs Not Accomodated
- Findings: Inadequate/Incorrect Production Records

Sponsor ID	2010001	<b>Junction City SD 69</b>	Date of Review:	6/8/2022
			Corrective Action Completed	6/22/2022
<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: Civil Rights: Plan inadequate/unavailable/not followed

Sponsor ID	1511001	<b>Kids Unlimited of Oregon</b>	Date of Review:	1/13/2022									
			Corrective Action Completed	4/28/2022									
<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: Inadequate/Incorrect Production Records

Findings: Missing Milk Variety

Findings: Food Safety: Insufficient inspections/visibility

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

Findings: Claim Error: Systemic

Findings: Inadequate Portion Sizes

Findings: Buy American: Process Inadequate

Sponsor ID	0211001	<b>Kings Valley Charter Sch</b>	Date of Review:	12/8/2021									
			Corrective Action Completed	1/18/2022									
<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: Reporting and Recordkeeping Process/Policy Inadequate

Findings: Local Wellness Policy Missing/Inadequate

Findings: Verification Procedure not followed/inadequate

Findings: Inadequate Portion Sizes

Findings: Claim Error: Clerical

Sponsor ID	0411001	<b>Knappa SD 4</b>	Date of Review:	2/22/2022									
			Corrective Action Completed	5/4/2022									
<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: Civil Rights: Insufficient Training/Sign Posting

Findings: Inadequate Portion Sizes

Findings: OVS Implementation Errors

Findings: Inadequate Revenue from Nonprogram Foods

Findings: Claim Error: Systemic

Findings: Verification Procedure not followed/inadequate

Findings: Local Wellness Policy Missing/Inadequate

Sponsor ID 3112001 **LaGrande SD** Date of Review: 4/19/2022  
Corrective Action Completed 5/17/2022  
 CEP  Provision 2  RCCI  NSLP  SBP  After School Snack Program  Fresh Fruit and Vegetable

Findings: Inadequate Revenue from Nonprogram Foods

Findings: Inadequate/Incorrect Production Records

Sponsor ID 1513001 **Medford SD 549** Date of Review: 1/14/2022  
Corrective Action Completed 2/11/2022  
 CEP  Provision 2  RCCI  NSLP  SBP  After School Snack Program  Fresh Fruit and Vegetable

Findings: Improper Maintenance of Nonprofit SFS Account

Findings: Inadequate Portion Sizes

Findings: Food Safety: Insufficient inspections/visibility

Findings: Local Wellness Policy Missing/Inadequate

Sponsor ID 1014001 **North Douglas SD 22** Date of Review: 3/15/2022  
Corrective Action Completed 7/12/2022  
 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: Inadequate Portion Sizes

Findings: Food Safety: Insufficient inspections/visibility

Findings: Planned Menu not meeting Meal Pattern

Findings: Vegetable Sub-groups

Findings: OVS Implementation Errors

Findings: Improper Maintenance of Nonprofit SFS Account

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

Findings: Inadequate Menu Crediting Documentation

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Sponsor ID 2015001 **Oakridge SD 76** Date of Review: 2/8/2022  
Corrective Action Completed 2/24/2022  
 CEP  Provision 2  RCCI  NSLP  SBP  After School Snack Program  Fresh Fruit and Vegetable

Findings: Inadequate/Incorrect Production Records

Sponsor ID 0315003 **Oregon Trail SD 46** Date of Review: 4/6/2022  
Corrective Action Completed 5/12/2022  
 CEP  Provision 2  RCCI  NSLP  SBP  After School Snack Program  Fresh Fruit and Vegetable

Findings: Local Wellness Policy Missing/Inadequate

Sponsor ID 3016002 **Pilot Rock SD 2** Date of Review: 11/4/2021  
Corrective Action Completed 11/22/2021  
 CEP  Provision 2  RCCI  NSLP  SBP  After School Snack Program  Fresh Fruit and Vegetable

Findings: Inadequate/Incorrect Production Records

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Sponsor ID 0816001 **Port Orford-Langlois SD** Date of Review: 3/28/2022  
Corrective Action Completed 5/10/2022  
 CEP  Provision 2  RCCI  NSLP  SBP  After School Snack Program  Fresh Fruit and Vegetable

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Inadequate Portion Sizes

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Findings: Buy American: Process Inadequate

Sponsor ID 2616024 **Portland Village School** Date of Review: 2/4/2022  
Corrective Action Completed 2/24/2022  
 CEP  Provision 2  RCCI  NSLP  SBP  After School Snack Program  Fresh Fruit and Vegetable

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Findings: Food Safety: Insufficient inspections/visibility

Findings: Claim Error: Clerical

Findings: Inadequate Menu Crediting Documentation

Findings: Inadequate/Incorrect Production Records

Findings: Repeat, Inadequate Portion Sizes

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Local Wellness Policy Missing/Inadequate

Sponsor ID 1018001      **Reedsport SD 105**      Date of Review: 1/18/2022  
Corrective Action Completed 3/10/2022

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

Findings: Inadequate Menu Crediting Documentation

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: OvS Implementation Errors

Findings: Inadequate Portion Sizes

Findings: PS1: Eligibility /Counting and Claiming Errors

Sponsor ID 1518001      **Rogue River SD 35**      Date of Review: 2/9/2022  
Corrective Action Completed 3/21/2022

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

Findings: SBP and SFSP Outreach Missing/Inadequate

Findings: Local Wellness Policy Missing/Inadequate

Findings: Verification Procedure not followed/inadequate

Findings: Food Safety: Insufficient inspections/visibility

Findings: Claim Error: Clerical

Sponsor ID 0419001      **Seaside SD 10**      Date of Review: 4/20/2022  
Corrective Action Completed 7/12/2022

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

Findings: Inadequate Portion Sizes

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

Findings: Food Safety: Insufficient inspections/visibility

Findings: Verification Procedure not followed/inadequate

Findings: Claim Error: Clerical

Findings: Sponsor not following approved Agreement

Findings: Inadequate Menu Crediting Documentation

Findings: Inadequate/Incorrect Production Records

Findings: Planned Menu not meeting Meal Pattern

Findings: Missing Meal Components

Sponsor ID 2819001 **Sherman Co SD** Date of Review: 5/5/2022  
Corrective Action Completed 6/3/2022

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

Findings: PS2: Meal Pattern not met

Findings: Local Wellness Policy Missing/Inadequate

Findings: Inadequate Portion Sizes

Sponsor ID 2619013 **St. Andrew Nativity Scho** Date of Review: 12/13/2021  
Corrective Action Completed 2/1/2022

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

Findings: Local Wellness Policy Missing/Inadequate

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

Findings: Claim Error: Clerical

Findings: Verification Procedure not followed/inadequate

Sponsor ID 3419004 **St. Francis School - Bank** Date of Review: 12/8/2021  
Corrective Action Completed 2/26/2022

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

Findings: Inadequate Portion Sizes

Findings: Inadequate/Incorrect Production Records

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

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Local Wellness Policy Missing/Inadequate

Sponsor ID 0919002 **St. Francis School - Bend** Date of Review: 4/20/2022  
Corrective Action Completed 6/9/2022

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

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Local Wellness Policy Missing/Inadequate

Sponsor ID 2920002 **Tillamook SD** Date of Review: 1/5/2022  
Corrective Action Completed 2/7/2022

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

Findings: Verification Procedure not followed/inadequate

Findings: Buy American: Process Inadequate

Findings: Claim Error: Clerical

Findings: Inadequate Menu Crediting Documentation

Sponsor ID 2422001 **Valley Inquiry Charter Sc** Date of Review: 11/17/2021  
Corrective Action Completed 12/13/2021

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

Findings: Claim Error: Clerical

Findings: Inadequate Portion Sizes

Findings: Civil Rights: Insufficient Training/Sign Posting

Sponsor ID 0522001 **Vernonia SD 47J** Date of Review: 4/13/2022  
Corrective Action Completed 4/22/2022

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

Findings: Verification Procedure not followed/inadequate

Findings: SFA On-site Monitoring Process Inadequate

Sponsor ID 2022001 **Village School** Date of Review: 5/25/2022  
Corrective Action Completed 7/1/2022

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

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Verification Procedure not followed/inadequate

Sponsor ID 3422001 **Visitation School** Date of Review: 12/14/2021  
Corrective Action Completed 1/24/2022

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

Findings: Inadequate Menu Crediting Documentation

Findings: Food Safety: Insufficient inspections/visibility

Findings: Inadequate Portion Sizes

Findings: Inadequate/Incorrect Production Records

Findings: Civil Rights: Insufficient Training/Sign Posting

Findings: Local Wellness Policy Missing/Inadequate

Sponsor ID	2023009	<b>Wellsprings Friends Scho</b>	Date of Review:	5/9/2022									
			Corrective Action Completed	7/25/2022									
<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: Inadequate/Incorrect Production Records

Sponsor ID	1023001	<b>Winston-Dillard SD 116</b>	Date of Review:	3/2/2022									
			Corrective Action Completed	3/22/2022									
<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: Food Safety: Insufficient inspections/visibility

Findings: Inadequate Revenue from Nonprogram Foods

Sponsor ID	2423006	<b>Woodburn SD 103</b>	Date of Review:	12/6/2021									
			Corrective Action Completed	1/7/2022									
<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 checked="" type="checkbox"/>	Fresh Fruit and Vegetable

Findings: Reporting and Recordkeeping Process/Policy Inadequate

Findings: Inadequate/Incorrect Production Records

Findings: Missing Milk Variety

Findings: Planned Menu not meeting Meal Pattern

Findings: Unallowable Substitutions

Findings: Vegetable Sub-groups

Findings: Civil Rights: Insufficient Training/Sign Posting