



Table of Contents

Bandon SD 54	3
Banks SD	4
Bend International.....	5
Brookings-Harbor SD 17C.....	6
Canby SD 86	7
Central Point SD.....	8
Dallas SD	9
Forest Grove Community School	10
Forest Grove SD 15.....	11
Gervais SD	13
Glendale SD 77	14
Harrisburg SD	16
Hood River SD	17
J Bar J Youth Services, Inc.	18
Jewell SD 8.....	19
Josephine County Juvenile Dept.....	20
Knappa SD 4	21
Lake County SD 7	22
Lake Oswego SD 7J.....	23
Luckiamute Valley Charter Schools	24
Madrone Trail Public Charter School	25
Marcola SD 79J.....	26
McKenzie SD 68	28
McMinnville SD 40	29
Monument SD 8	30
Morrow Co SD	31
Mt. Angel SD 91	32
Multnomah Co. Dept. of Community Justice.....	33
Multnomah ESD	35
Nestucca Valley SD 101J	36
North Bend SD 13.....	37
North Lake SD 14	38
North Santiam SD 29	39
Oakland SD.....	40
OR Military Dept. Youth Challenge	41
Oregon Youth Authority	42
Parkrose SD 3	44
Parry Center for Children	45
Pleasant Hill SD 1	46
Portland OIC	47



Redmond SD 2J	48
Roseburg SD 4.....	49
Salem-Keizer SD 24J.....	50
Sauvie Island School	51
Scio SD 95	52
South Wasco Co SD	53
St. Helens SD 502.....	54
Tigard-Tualatin SD 23J	55
Visitation School	56
Wallowa SD 12	58

Sponsor Information

Sponsor Name: **Bandon SD 54**

Sponsor Number: 0602001

Date of Review: 10/20/2025

Corrective Action Completed: 11/13/2025

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☐ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Planned Menu not meeting Meal Pattern
- Inadequate/Incorrect Production Records

700 - Resource Management

- Improper Maintenance of Nonprofit SFS Account

800 - Civil Rights

- Civil Rights: Plan inadequate/unavailable/not followed

Sponsor Information

Sponsor Name: **Banks SD**
Sponsor Number: 3402001
Date of Review: 2/17/2026
Corrective Action Completed: 3/11/2026

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☐ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Sponsor not following approved Agreement

400 - Meal Components and Quantities

- Missing Meal Components
- Repeat, Inadequate Portion Sizes

800 - Civil Rights

- Civil Rights: Plan inadequate/unavailable/not followed

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1600 - SBP and SFSP Outreach

- SBP and SFSP Outreach Missing/Inadequate

Sponsor Information

Sponsor Name: **Bend International**
Sponsor Number: 0902004
Date of Review: 11/19/2025
Corrective Action Completed: 1/22/2026

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☐ School Breakfast Program (SBP)
- ☐ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☐ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

100 - Certification and Benefit Issuance

- Benefits Issuance/Notification Errors
- 5% benefit error rate resulting in a second review of applications

200 - Verification

- Verification Procedure not followed/inadequate

400 - Meal Components and Quantities

- Vegetable Sub-groups

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility
- Buy American: Process Inadequate

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate

Sponsor Information

Sponsor Name: **Brookings-Harbor SD 17C**

Sponsor Number: 0802001

Date of Review: 3/03/2026

Corrective Action Completed: 3/19/2026

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☐ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Claim Error: Systemic

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Vegetable Sub-groups

500 - Offer vs Serve

- OvS Implementation Errors

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

Sponsor Information

Sponsor Name: **Canby SD 86**

Sponsor Number: 0303003

Date of Review: 1/20/2026

Corrective Action Completed: 2/13/2026

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☐ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Planned Menu not meeting Meal Pattern

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

Sponsor Information

Sponsor Name: **Central Point SD**
Sponsor Number: 1503002
Date of Review: 12/15/2025
Corrective Action Completed: 1/21/2026

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☐ After School Snack Program (ASSP)
- ☒ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

Sponsor Information

Sponsor Name: **Dallas SD**
Sponsor Number: 2704001
Date of Review: 11/04/2025
Corrective Action Completed: 12/18/2025

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☒ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Sponsor not following approved Agreement

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Planned Menu not meeting Meal Pattern
- Inadequate/Incorrect Production Records

700 - Resource Management

- Inadequate Revenue from Nonprogram Foods

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1100 - Smart Snacks in Schools

- Smart Snacks: items not restricted/documentation inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1700 - Afterschool Snack Program

- PS2: Meal Pattern not met

Sponsor Information

Sponsor Name: **Forest Grove Community School**

Sponsor Number: 3406003

Date of Review: 10/15/2025

Corrective Action Completed: 11/13/2025

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☐ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☐ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Missing Milk Variety

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility
- Food Safety: Plan inadequate/unavailable/not followed

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate

Sponsor Information

Sponsor Name: **Forest Grove SD 15**
Sponsor Number: 3406001
Date of Review: 12/08/2025
Corrective Action Completed: 1/23/2026

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☒ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Sponsor not following approved Agreement

400 - Meal Components and Quantities

- Repeat, Inadequate Portion Sizes
- Repeat, Missing Milk Variety

700 - Resource Management

- Improper Maintenance of Nonprofit SFS Account
- Inadequate Revenue from Nonprogram Foods

800 - Civil Rights

- Civil Rights: Plan inadequate/unavailable/not followed

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility
- Food Safety: Plan inadequate/unavailable/not followed

1700 - Afterschool Snack Program

- PS2: Meal Pattern not met

Sponsor Information

Sponsor Name: **Gervais SD**

Sponsor Number: 2407001

Date of Review: 2/24/2026

Corrective Action Completed: 3/03/2026

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☒ After School Snack Program (ASSP)
- ☒ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

500 - Offer vs Serve

- OvS Implementation Errors

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility

Sponsor Information

Sponsor Name: **Glendale SD 77**
Sponsor Number: 1007001
Date of Review: 11/19/2025
Corrective Action Completed: 2/06/2026

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☐ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Sponsor not following approved Agreement

400 - Meal Components and Quantities

- Planned Menu not meeting Meal Pattern
- Inadequate Menu Crediting Documentation
- Inadequate/Incorrect Production Records
- Repeat, Vegetable Sub-groups

700 - Resource Management

- Inadequate Revenue from Nonprogram Foods

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting
- Civil Rights: Plan inadequate/unavailable/not followed

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility
- Food Safety: Plan inadequate/unavailable/not followed
- Buy American: Process Inadequate

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate

Sponsor Information

Sponsor Name: **Harrisburg SD**
Sponsor Number: 2208001
Date of Review: 2/18/2026
Corrective Action Completed: 3/24/2026

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☐ After School Snack Program (ASSP)
- ☒ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Claim Error: Clerical

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Vegetable Sub-groups

500 - Offer vs Serve

- OvS Implementation Errors

700 - Resource Management

- Inadequate Revenue from Nonprogram Foods

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility
- Food Safety: Plan inadequate/unavailable/not followed
- Buy American: Process Inadequate

Sponsor Information

Sponsor Name: **Hood River SD**
Sponsor Number: 1408001
Date of Review: 11/17/2025
Corrective Action Completed: 12/04/2025

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☐ After School Snack Program (ASSP)
- ☒ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

500 - Offer vs Serve

- OvS Implementation Errors

800 - Civil Rights

- Civil Rights: Plan inadequate/unavailable/not followed

900 - SFA On-site Monitoring

- SFA On-site Monitoring Process Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility

Sponsor Information

Sponsor Name: **J Bar J Youth Services, Inc.**

Sponsor Number: 0910001

Date of Review: 10/14/2025

Corrective Action Completed: 11/03/2025

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☐ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☒ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☒ Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Claim Error: Clerical

400 - Meal Components and Quantities

- Missing Milk Variety
- Vegetable Sub-groups
- Missing Meal Components

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1600 - SBP and SFSP Outreach

- SBP and SFSP Outreach Missing/Inadequate

Sponsor Information

Sponsor Name: **Jewell SD 8**

Sponsor Number: 0410001

Date of Review: 2/03/2026

Corrective Action Completed: 3/12/2026

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☐ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Claim Error: Systemic

400 - Meal Components and Quantities

- Inadequate Menu Crediting Documentation
- Repeat, Inadequate Portion Sizes

800 - Civil Rights

- Civil Rights: Plan inadequate/unavailable/not followed

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Plan inadequate/unavailable/not followed

Sponsor Information

Sponsor Name: **Josephine County Juvenile Dept**
Sponsor Number: 1710001
Date of Review: 11/17/2025
Corrective Action Completed: 2/06/2026

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☐ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☒ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☒ Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Planned Menu not meeting Meal Pattern
- Inadequate Menu Crediting Documentation
- Repeat, Inadequate Portion Sizes

700 - Resource Management

- Improper Maintenance of Nonprofit SFS Account
- Unallowable Costs Charged/Unsupported

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Plan inadequate/unavailable/not followed
- Buy American: Process Inadequate

1600 - SBP and SFSP Outreach

- SBP and SFSP Outreach Missing/Inadequate

Sponsor Information

Sponsor Name: Knappa SD 4

Sponsor Number: 0411001

Date of Review: 3/03/2026

Corrective Action Completed: 3/31/2026

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☐ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Inadequate Menu Crediting Documentation
- Repeat, Inadequate Portion Sizes

800 - Civil Rights

- Civil Rights: Plan inadequate/unavailable/not followed

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1100 - Smart Snacks in Schools

- Smart Snacks: items not restricted/documentation inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Buy American: Process Inadequate

1600 - SBP and SFSP Outreach

- SBP and SFSP Outreach Missing/Inadequate

Sponsor Information

Sponsor Name: **Lake County SD 7**
Sponsor Number: 1912001
Date of Review: 11/19/2025
Corrective Action Completed: 12/05/2025

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☐ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Claim Error: Clerical

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Vegetable Sub-groups

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility
- Food Safety: Plan inadequate/unavailable/not followed

Sponsor Information

Sponsor Name: **Lake Oswego SD 7J**
Sponsor Number: 0312001
Date of Review: 11/18/2025
Corrective Action Completed: 12/17/2025

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☐ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

100 - Certification and Benefit Issuance

- Benefits Issuance/Notification Errors

400 - Meal Components and Quantities

- Inadequate Portion Sizes

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility
- Food Safety: Plan inadequate/unavailable/not followed
- Buy American: Process Inadequate

Sponsor Information

Sponsor Name: **Luckiamute Valley Charter Schools**

Sponsor Number: 2712001

Date of Review: 12/18/2025

Corrective Action Completed: 1/16/2025

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☐ After School Snack Program (ASSP)
- ☒ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Sponsor not following approved Agreement

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility

Sponsor Information

Sponsor Name: **Madrone Trail Public Charter School**

Sponsor Number: 1513002

Date of Review: 10/28/2025

Corrective Action Completed: 11/17/2025

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☐ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Claim Error: Clerical

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Inadequate Menu Crediting Documentation
- Inadequate/Incorrect Production Records

700 - Resource Management

- Inadequate Revenue from Nonprogram Foods

800 - Civil Rights

- Civil Rights: Plan inadequate/unavailable/not followed

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Plan inadequate/unavailable/not followed

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate

Sponsor Information

Sponsor Name: **Marcola SD 79J**
Sponsor Number: 2013002
Date of Review: 12/16/2025
Corrective Action Completed: 3/23/2026

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☒ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Planned Menu not meeting Meal Pattern
- Unallowable Substitutions
- Inadequate Menu Crediting Documentation
- Inadequate/Incorrect Production Records
- Repeat, Inadequate Portion Sizes

500 - Offer vs Serve

- OvS Implementation Errors

800 - Civil Rights

- Civil Rights: Plan inadequate/unavailable/not followed

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility
- Buy American: Process Inadequate

1600 - SBP and SFSP Outreach

- SBP and SFSP Outreach Missing/Inadequate

Sponsor Information

Sponsor Name: **McKenzie SD 68**
Sponsor Number: 2013003
Date of Review: 10/28/2025
Corrective Action Completed: 12/03/2025

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☒ After School Snack Program (ASSP)
- ☒ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

500 - Offer vs Serve

- OvS Implementation Errors

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1400 - Food Safety, Storage, and Buy American

- Buy American: Process Inadequate

1700 - Afterschool Snack Program

- PS2: Meal Pattern not met
- SFA On-site Monitoring Process Inadequate

Sponsor Information

Sponsor Name: **McMinnville SD 40**

Sponsor Number: 3613001

Date of Review: 1/27/2026

Corrective Action Completed: 1/28/2026

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☐ After School Snack Program (ASSP)
- ☒ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Sponsor not following approved Agreement

Sponsor Information

Sponsor Name: **Monument SD 8**
Sponsor Number: 1213001
Date of Review: 10/15/2025
Corrective Action Completed: 10/27/2025

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☐ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Sponsor not following approved Agreement

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

Sponsor Information

Sponsor Name: **Morrow Co SD**
Sponsor Number: 2513001
Date of Review: 10/07/2025
Corrective Action Completed: 10/31/2025

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☐ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Sponsor not following approved Agreement

400 - Meal Components and Quantities

- Vegetable Sub-groups
- Missing Meal Components

500 - Offer vs Serve

- OvS Implementation Errors

700 - Resource Management

- Improper Maintenance of Nonprofit SFS Account
- Inadequate Revenue from Nonprogram Foods

800 - Civil Rights

- Civil Rights: Special Dietary Needs Not Accomodated

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility

Sponsor Information

Sponsor Name: **Mt. Angel SD 91**
Sponsor Number: 2413003
Date of Review: 1/13/2026
Corrective Action Completed: 1/29/2026

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☒ After School Snack Program (ASSP)
- ☒ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Inadequate/Incorrect Production Records

500 - Offer vs Serve

- OvS Implementation Errors

1400 - Food Safety, Storage, and Buy American

- Food Safety: Plan inadequate/unavailable/not followed

Sponsor Information

Sponsor Name: **Multnomah Co. Dept. of Community Justice**

Sponsor Number: 2613007

Date of Review: 9/30/2025

Corrective Action Completed: 12/22/2025

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☐ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☒ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☒ Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Claim Error: Clerical

400 - Meal Components and Quantities

- Planned Menu not meeting Meal Pattern
- Unallowable Substitutions
- Inadequate Menu Crediting Documentation
- Inadequate/Incorrect Production Records
- Repeat, Inadequate Portion Sizes
- Repeat, Vegetable Sub-groups

800 - Civil Rights

- Civil Rights: Plan inadequate/unavailable/not followed

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility
- Buy American: Process Inadequate

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate

1600 - SBP and SFSP Outreach

- SBP and SFSP Outreach Missing/Inadequate

1700 - Afterschool Snack Program

- PS1: Eligibility /Counting and Claiming Errors
- PS2: Meal Pattern not met
- SFA On-site Monitoring Process Inadequate

Sponsor Information

Sponsor Name: **Multnomah ESD**
Sponsor Number: 2613008
Date of Review: 12/09/2025
Corrective Action Completed: 2/03/2026

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☒ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Sponsor not following approved Agreement

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility
- Food Safety: Plan inadequate/unavailable/not followed

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate

Sponsor Information

Sponsor Name: **Nestucca Valley SD 101J**

Sponsor Number: 2914002

Date of Review: 12/02/2025

Corrective Action Completed: 12/11/2025

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☐ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Inadequate Portion Sizes

1100 - Smart Snacks in Schools

- Smart Snacks: items not restricted/documentation inadequate

1400 - Food Safety, Storage, and Buy American

- Buy American: Process Inadequate

Sponsor Information

Sponsor Name: **North Bend SD 13**
Sponsor Number: 0614001
Date of Review: 10/29/2025
Corrective Action Completed: 1/09/2026

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☒ After School Snack Program (ASSP)
- ☒ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

1700 - Afterschool Snack Program

- PS1: Eligibility /Counting and Claiming Errors

Sponsor Information

Sponsor Name: **North Lake SD 14**
Sponsor Number: 1914001
Date of Review: 11/17/2025
Corrective Action Completed: 12/10/2025

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☐ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Inadequate Portion Sizes

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

Sponsor Information

Sponsor Name: **North Santiam SD 29**
Sponsor Number: 2414003
Date of Review: 2/10/2026
Corrective Action Completed: 2/19/2026

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☐ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Sponsor not following approved Agreement
- Claim Error: Systemic

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Planned Menu not meeting Meal Pattern
- Unallowable Substitutions

700 - Resource Management

- Inadequate Revenue from Nonprogram Foods

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate

Sponsor Information

Sponsor Name: **Oakland SD**

Sponsor Number: 1015001

Date of Review: 1/27/2026

Corrective Action Completed: 1/29/2026

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☐ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Claim Error: Systemic

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Vegetable Sub-groups

700 - Resource Management

- Inadequate Revenue from Nonprogram Foods

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting
- Civil Rights: Plan inadequate/unavailable/not followed

1400 - Food Safety, Storage, and Buy American

- Buy American: Process Inadequate

Sponsor Information

Sponsor Name: **OR Military Dept. Youth Challenge**

Sponsor Number: 0915001

Date of Review: 9/30/2025

Corrective Action Completed: 10/24/2025

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☐ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☒ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☒ Residential Child Care Institution (RCCI)

Review Findings

1400 - Food Safety, Storage, and Buy American

- Buy American: Process Inadequate

Sponsor Information

Sponsor Name: **Oregon Youth Authority**
Sponsor Number: 2415005
Date of Review: 10/01/2025
Corrective Action Completed: 2/23/2026

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☐ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☒ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☒ Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Missing Milk Variety

500 - Offer vs Serve

- OvS Implementation Errors

600 - Dietary Specifications and Nutrient Analysis

- Menu did not meet Dietary Specifications

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility
- Food Safety: Plan inadequate/unavailable/not followed
- Buy American: Process Inadequate

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate

1600 - SBP and SFSP Outreach

- SBP and SFSP Outreach Missing/Inadequate

1700 - Afterschool Snack Program

- SFA On-site Monitoring Process Inadequate

Sponsor Information

Sponsor Name: **Parkrose SD 3**

Sponsor Number: 2616002

Date of Review: 2/24/2026

Corrective Action Completed: 3/19/2026

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☐ After School Snack Program (ASSP)
- ☒ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

500 - Offer vs Serve

- OvS Implementation Errors

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

Sponsor Information

Sponsor Name: **Parry Center for Children**

Sponsor Number: 2616003

Date of Review: 2/23/2026

Corrective Action Completed: 3/03/2026

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☐ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☐ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☒ Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Claim Error: Clerical

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Missing Milk Variety

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate

Sponsor Information

Sponsor Name: **Pleasant Hill SD 1**
Sponsor Number: 2016002
Date of Review: 12/09/2025
Corrective Action Completed: 3/13/2026

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☐ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Claim Error: Systemic

400 - Meal Components and Quantities

- Vegetable Sub-groups

500 - Offer vs Serve

- OvS Implementation Errors

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

Sponsor Information

Sponsor Name: **Portland OIC**
Sponsor Number: 2616010
Date of Review: 10/21/2025
Corrective Action Completed: 1/22/2026

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☐ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Sponsor not following approved Agreement
- Claim Error: Clerical

400 - Meal Components and Quantities

- Repeat, Inadequate Portion Sizes
- Repeat, Vegetable Sub-groups

500 - Offer vs Serve

- OvS Implementation Errors

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Plan inadequate/unavailable/not followed

Sponsor Information

Sponsor Name: **Redmond SD 2J**
Sponsor Number: 0918002
Date of Review: 10/06/2025
Corrective Action Completed: 10/30/2025

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☐ After School Snack Program (ASSP)
- ☒ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Sponsor not following approved Agreement

400 - Meal Components and Quantities

- Repeat, Inadequate Portion Sizes

500 - Offer vs Serve

- OvS Implementation Errors

700 - Resource Management

- Inadequate Revenue from Nonprogram Foods

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility
- Buy American: Process Inadequate

Sponsor Information

Sponsor Name: **Roseburg SD 4**
Sponsor Number: 1018004
Date of Review: 11/17/2025
Corrective Action Completed: 11/25/2025

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☐ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Vegetable Sub-groups

700 - Resource Management

- Inadequate Revenue from Nonprogram Foods

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility

Sponsor Information

Sponsor Name: **Salem-Keizer SD 24J**
Sponsor Number: 2419004
Date of Review: 1/13/2026
Corrective Action Completed: 3/23/2026

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☒ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Vegetable Sub-groups
- Planned Menu not meeting Meal Pattern
- Unallowable Substitutions
- Inadequate Menu Crediting Documentation

700 - Resource Management

- Unallowable Costs Charged/Unsupported

900 - SFA On-site Monitoring

- SFA On-site Monitoring Process Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Plan inadequate/unavailable/not followed

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate

Sponsor Information

Sponsor Name: **Sauvie Island School**
Sponsor Number: 2619020
Date of Review: 1/20/2026
Corrective Action Completed: 1/20/2026

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☐ School Breakfast Program (SBP)
- ☐ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☐ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

Sponsor Information

Sponsor Name: **Scio SD 95**

Sponsor Number: 2219002

Date of Review: 10/28/2025

Corrective Action Completed: 11/14/2025

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☐ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Inadequate Portion Sizes
- Unallowable Substitutions

700 - Resource Management

- Improper Maintenance of Nonprofit SFS Account

800 - Civil Rights

- Civil Rights: Plan inadequate/unavailable/not followed

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility
- Food Safety: Plan inadequate/unavailable/not followed

Sponsor Information

Sponsor Name: **South Wasco Co SD**
Sponsor Number: 3319001
Date of Review: 10/07/2025
Corrective Action Completed: 10/22/2025

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☐ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Inadequate Portion Sizes

700 - Resource Management

- Inadequate Revenue from Nonprogram Foods

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1400 - Food Safety, Storage, and Buy American

- Buy American: Process Inadequate

1600 - SBP and SFSP Outreach

- SBP and SFSP Outreach Missing/Inadequate

Sponsor Information

Sponsor Name: **St. Helens SD 502**
Sponsor Number: 0519003
Date of Review: 11/12/2025
Corrective Action Completed: 1/13/2026

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☒ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Inadequate Menu Crediting Documentation

700 - Resource Management

- Inadequate Revenue from Nonprogram Foods

800 - Civil Rights

- Civil Rights: Plan inadequate/unavailable/not followed

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Plan inadequate/unavailable/not followed
- Buy American: Process Inadequate

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate

Sponsor Information

Sponsor Name: **Tigard-Tualatin SD 23J**

Sponsor Number: 3420001

Date of Review: 1/26/2026

Corrective Action Completed: 2/12/2026

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☒ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

400 - Meal Components and Quantities

- Whole Grain Rich
- Inadequate Menu Crediting Documentation
- Inadequate/Incorrect Production Records

Sponsor Information

Sponsor Name: **Visitation School**
Sponsor Number: 3422001
Date of Review: 11/19/2025
Corrective Action Completed: 1/29/2026

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☐ School Breakfast Program (SBP)
- ☐ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☐ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

100 - Certification and Benefit Issuance

- Incorrect Eligibility Documentation (School)
- Benefits Issuance/Notification Errors
- Overt Identification of F/R students

200 - Verification

- Verification Procedure not followed/inadequate

300 - Meal Counting and Claiming

- Claim Error: Systemic

400 - Meal Components and Quantities

- Planned Menu not meeting Meal Pattern

700 - Resource Management

- Inadequate Revenue from Nonprogram Foods

800 - Civil Rights

- Civil Rights: Insufficient Training/Sign Posting

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1100 - Smart Snacks in Schools

- Smart Snacks: items not restricted/documentation inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Insufficient inspections/visibility
- Buy American: Process Inadequate

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate

Sponsor Information

Sponsor Name: **Wallowa SD 12**
Sponsor Number: 3223001
Date of Review: 10/14/2025
Corrective Action Completed: 2/17/2026

Areas of Review

- ☒ National School Lunch Program (NSLP)
- ☒ School Breakfast Program (SBP)
- ☒ Community Eligibility Provision (CEP)
- ☐ Provision 2
- ☐ After School Snack Program (ASSP)
- ☐ Fresh Fruit and Vegetable Program (FFVP)
- ☐ Residential Child Care Institution (RCCI)

Review Findings

300 - Meal Counting and Claiming

- Claim Error: Systemic

400 - Meal Components and Quantities

- Inadequate Menu Crediting Documentation
- Repeat, Inadequate Portion Sizes
- Repeat, Vegetable Sub-groups

500 - Offer vs Serve

- OvS Implementation Errors

700 - Resource Management

- Inadequate Revenue from Nonprogram Foods

800 - Civil Rights

- Civil Rights: Plan inadequate/unavailable/not followed

1000 - Wellness Policy and School Environment

- Local Wellness Policy Missing/Inadequate

1200 - Professional Standards

- Professional Standards Insufficient training/tracking

1400 - Food Safety, Storage, and Buy American

- Food Safety: Plan inadequate/unavailable/not followed

- Buy American: Process Inadequate

1500 - Reporting and Recordkeeping

- Reporting and Recordkeeping Process/Policy Inadequate