

Findings Report

Academic Year	Finding Date	Agency Code	Review Type	SFA	Site	Form	Section	Question #	Duplicate Finding	Status
2025 - 2026	01/03/2026	036	Administrative	North Slope Borough School District	FRED IPALOOK ELEMENTARY	On-Site Assessment Tool - Site	Meal Components and Quantities - Review Period	411		Flagged
Technical Assistance	Reviewer	Finding				CAP				Due Date
Yes	Menu Team	<p>Ipalook Elementary School did not comply with the menu during the September 2025 month of review. Substitutions were not documented. As a result, it could not be determined that meals met meal pattern standards. 7 CFR 210.10(a)(3) Production and Menu Records On the day of the Barrow High School site visit, the site did not offer the full portion of all components at breakfast and lunch. 7 CFR 220.8(c) Meal Requirements for Breakfast, 7 CFR 210.10(c) Meal Pattern for School Lunches</p> <p>Planned Lunch menu quantities at KITTA Learning Center do not meet meal pattern requirements for the September 2025 review period. 7 CFR 210.10(a)(3) Production and Menu Records</p>				<p>Submit a written plan to ensure a variety of milk is offered.</p> <p>If the SFA is not able to procure a variety of milk, submit documentation demonstrating a waiver has been requested and/or approved by the State Agency.</p> <p>Provide one-week (5 consecutive days) of completed breakfast/lunch production records, menus and nutrition facts and ingredient labels, product formulation statements, CN labels, and recipes for all menu items served for both grade groups at Ipalook Elementary, Barrow High School, and KITTA Learning Center</p> <p>AND</p> <p>Please provide an Attestation Statement/Statement of Understanding with the following:</p> <ol style="list-style-type: none"> (1) Who is responsible for ensuring the Corrective Action is implemented: (2) What training was provided to staff ensure the correct process is followed: (3) Describe the Corrective Action that will be implemented: (4) When will the Corrective Action be implemented (5) How will the Sponsor ensure this error does not occur again 				03/16/2026

Findings Report

2025 - 2026	01/05/2026	036	Administrative	North Slope Borough School District	BARROW HIGH SCHOOL	On-Site Assessment Tool - Site	Meal Components and Quantities - Review Period	410		Flagged
Technical Assistance	Reviewer	Finding			CAP				Due Date	
Yes	Menu Team	<p>REPEAT FINDING: Planned breakfast and lunch menu quantities at Barrow High School do not meet meal pattern requirements for the September 2025 review period. 7 CFR 210.10(a)(3) Production and menu records.</p> <p>Production Records were incomplete. Documentation was not provided to support sufficient minimum portions of the following components was offered:</p> <ul style="list-style-type: none"> • Daily and Weekly Meat/meat alternate - neither labels or recipes were provided for all items • Daily and Weekly Grain - neither labels or recipes were provided for all items • Whole grain rich items met 80% of all grains • Milk - a variety of at least two types of milk were not offered daily • 'Other' vegetables - 3/4 cup other vegetables was not offered 			See CA in Ipalook Q411				03/16/2026	
2025 - 2026	01/09/2026	036	Administrative	North Slope Borough School District	BARROW HIGH SCHOOL	On-Site Assessment Tool - Site	Offer vs Serve - Day of Review	500		Flagged
Technical Assistance	Reviewer	Finding			CAP				Due Date	
Yes	SOS	<p>Offer versus Serve is not being implemented correctly at Barrow High School. Some meals were incomplete due to insufficient quantities offer and/or selected by the students. 7 CFR 210.10 (e) Offer versus serve</p>			<p>Provide documented Offer vs Serve Training to Barrow High School staff. Documentation must include: date of training, agenda, sign in sheet. AND</p> <p>Please provide an Attestation Statement/Statement of Understanding with the following:</p> <ol style="list-style-type: none"> (1) Who is responsible for ensuring the Corrective Action is implemented: (2) What training was provided to staff ensure the correct process is followed: (3) Describe the Corrective Action that will be implemented: (4) When will the Corrective Action be implemented: (5) How will the Sponsor ensure this error does not occur again 				03/16/2026	

Findings Report

2025 - 2026	01/09/2026	036	Administrative	North Slope Borough School District	BARROW HIGH SCHOOL	On-Site Assessment Tool - Site	Offer vs Serve - Day of Review	501		Flagged
Technical Assistance	Reviewer	Finding			CAP				Due Date	
Yes	SRS	Documentation to support that cafeteria staff have been trained on Offer vs Serve was not provided during the review. Offer vs. Serve Guidance Manual (Page 4)			See CA at Barrow High School Q500.				03/16/2026	
2025 - 2026	01/16/2026	036	Administrative	North Slope Borough School District	KIITA LEARNING COMMUNITY	On-Site Assessment Tool - Site	Civil Rights	811		Flagged
Technical Assistance	Reviewer	Finding			CAP				Due Date	
Yes	SOS	No Civil Rights poster was posted in facility. FNS Instruction 113			<p>Post the correct And Justice for All poster where visible to students. Photograph the poster and submit to document Corrective Action.</p> <p>AND</p> <p>Provide an attestation statement that addresses:</p> <p>(1) Who is responsible for ensuring the Corrective Action is implemented:</p> <p>(2) What training was provided to staff ensure the correct process is followed:</p> <p>(3) Describe the Corrective Action that will be implemented:</p> <p>(4) When will the Corrective Action be implemented:</p> <p>(5) How will the Sponsor ensure this error does not occur again</p>				03/16/2026	

Findings Report

2025 - 2026	01/16/2026	036	Administrative	North Slope Borough School District	KIITA LEARNING COMMUNITY	On-Site Assessment Tool - Site	Meal Components and Quantities - Day of Review	403		Flagged
Technical Assistance	Reviewer	Finding			CAP				Due Date	
Yes	SOS	On day of review, a variety of milk was not offered. 7 CFR 210.10(m)(2) Meal Requirements for Lunches			See CA in Q411 Ipalook.				03/16/2026	
2025 - 2026	01/16/2026	036	Administrative	North Slope Borough School District	KIITA LEARNING COMMUNITY	On-Site Assessment Tool - Site	Meal Components and Quantities - Day of Review	404		Flagged
Technical Assistance	Reviewer	Finding			CAP				Due Date	
Yes	SOS	Signage is not posted near or at the beginning of the serving line identifying what constitutes a reimbursable meal for lunch. 7 CFR 210.10(a)(2) Unit pricing			<p>Post signage explaining what constitutes a reimbursable meal. Photograph signage and submit to document Corrective Action has been completed.</p> <p>AND</p> <p>Provide an attestation statement that addresses:</p> <p>(1) Who is responsible for ensuring the Corrective Action is implemented: (2) What training was provided to staff ensure the correct process is followed: (3) Describe the Corrective Action that will be implemented: (4) When will the Corrective Action be implemented: (5) How will the Sponsor ensure this error does not occur again:</p>				03/16/2026	

Findings Report

2025 - 2026	01/16/2026	036	Administrative	North Slope Borough School District	KIITA LEARNING COMMUNITY	On-Site Assessment Tool - Site	Meal Counting and Claiming - Day of Review	318		Flagged
Technical Assistance	Reviewer	Finding			CAP				Due Date	
Yes	SOS	<p>At Kiita Learning Center, each meal service line as observed on the day of review does not provide an accurate count. 7CFR 210.18 (g)(1)(ii) Breakfast and Lunch</p> <p>No point of service during day of review. Students grab meals from hot holding cabinet, no meal count is taken.</p>			See CA in Q311 at Ipalook				03/16/2026	
2025 - 2026	01/16/2026	036	Administrative	North Slope Borough School District	KIITA LEARNING COMMUNITY	On-Site Assessment Tool - Site	Meal Counting and Claiming - Day of Review	320		Flagged
Technical Assistance	Reviewer	Finding			CAP				Due Date	
Yes	SOS	See finding and CA in Q318 at Ipalook.							03/16/2026	
2025 - 2026	01/16/2026	036	Administrative	North Slope Borough School District	KIITA LEARNING COMMUNITY	On-Site Assessment Tool - Site	Meal Counting and Claiming - Day of Review	321		Flagged
Technical Assistance	Reviewer	Finding			CAP				Due Date	
Yes	SOS	See finding and CA in in Ipalook 318.							03/16/2026	

Findings Report

2025 - 2026	01/16/2026	036	Administrative	North Slope Borough School District	KIITA LEARNING COMMUNITY	On-Site Assessment Tool - Site	Offer vs Serve - Day of Review	502		Flagged
Technical Assistance	Reviewer	Finding			CAP				Due Date	
Yes	SRS	Offer versus Serve reimbursable meal signage is not posted, including the requirement for students to select at least 1/2 cup fruit or vegetable. 7 CFR 210.10 (a)(2) Meal Requirement Lunch			Post signage showing portion requirements of 1/2 cup fruit or vegetable. Photograph poster and submit to document corrective action has been completed. AND Provide an attestation statement that addresses: (1) Who is responsible for ensuring the Corrective Action is implemented: (2) What training was provided to staff ensure the correct process is followed: (3) Describe the Corrective Action that will be implemented: (4) When will the Corrective Action be implemented: (5) How will the Sponsor ensure this error does not occur again				03/16/2026	
2025 - 2026	01/16/2026	036	Administrative	North Slope Borough School District	KIITA LEARNING COMMUNITY	On-Site Assessment Tool - Site	Reporting and Recordkeeping	1502		Flagged
Technical Assistance	Reviewer	Finding			CAP				Due Date	
Yes	SOS	Documentation to support the September 2025 claim for reimbursement was not available during the review. 7 CFR 210.15(b) Reporting and Recordkeeping			Develop and submit a written process detailing how the SFA will ensure all Program documentation is in use, available, and maintained. AND Provide an attestation statement that addresses: (1) Who is responsible for ensuring the Corrective Action is implemented: (2) What training was provided to staff ensure the correct process is followed: (3) Describe the Corrective Action that will be implemented: (4) When will the Corrective Action be implemented: (5) How will the Sponsor ensure this error does not occur again:				03/16/2026	

Findings Report

2025 - 2026	01/16/2026	036	Administrative	North Slope Borough School District	KIITA LEARNING COMMUNITY	Other (State-Specific) - Site	Safety & Sanitation	13		Flagged
Technical Assistance	Reviewer	Finding			CAP				Due Date	
Yes	SOS	No food temperatures maintained.							03/16/2026	
2025 - 2026	01/16/2026	036	Administrative	North Slope Borough School District	KIITA LEARNING COMMUNITY	Other (State-Specific) - Site	Safety & Sanitation	3		Flagged
Technical Assistance	Reviewer	Finding			CAP				Due Date	
Yes	SOS	No Food Service Permit was posted in facility.			Post Food Service Permit in school.				03/16/2026	
2025 - 2026	01/16/2026	036	Administrative	North Slope Borough School District	KIITA LEARNING COMMUNITY	Other (State-Specific) - Site	Safety & Sanitation	4		Flagged
Technical Assistance	Reviewer	Finding			CAP				Due Date	
Yes	SOS	<p>The Sponsor is not implementing a food safety plan. 7 CFR 210.13(c) School Food Safety Program</p> <p>FIFO is not implemented because food items are not dated when received. 7 CFR 210.13(c) School Food Safety Program</p> <p>Food Service permits and inspections are not maintained. 7 CFR 210.13(b) Facilities Management</p> <p>Food safety inspections are not posted where visible to students. 7 CFR 210.13(b) Facilities Management</p> <p>Food Service staff do not know when to report illnesses. 7 CFR 210.13(c) School Food Safety Program</p> <p>Temperature logs are not being maintained for all food storage areas. 7 CFR 210.15(b)(5) School Food Safety Program</p>			<p>Develop and submit implemented Standard Operating procedures that include: creating a food safety plan, first in first out procedure, document retention, equipment and temperature logs for February 2026 for the three sites selected for review. AND</p> <p>Provide an attestation statement that addresses:</p> <ol style="list-style-type: none"> (1) Who is responsible for ensuring the Corrective Action is implemented: (2) What training was provided to staff ensure the correct process is followed: (3) Describe the Corrective Action that will be implemented: (4) When will the Corrective Action be implemented: (5) How will the Sponsor ensure this error does not occur again: 				03/16/2026	

Findings Report

2025 - 2026	01/16/2026	036	Administrative	North Slope Borough School District	KIITA LEARNING COMMUNITY	Other (State-Specific) - Site	Safety & Sanitation	7		Flagged
Technical Assistance	Reviewer	Finding				CAP				Due Date
Yes	SOS	No staff provided food safety cards upon request.				All staff involved in food service must have a food safety card.				03/16/2026
2025 - 2026	01/18/2026	036	Administrative	North Slope Borough School District		Off-Site Assessment Tool	Civil Rights	806		Flagged
Technical Assistance	Reviewer	Finding				CAP				Due Date
Yes	SRS	The sponsor did not provide documentation that all staff received civil rights training. FNS Instruction 113				<p>Upload documentation that all staff who have contact with students participating in the school lunch/school breakfast program have completed the civil rights training required by the state agency for 2025-26. Upload a certificate of completion for each staff member AND</p> <p>Please provide an Attestation Statement/Statement of Understanding with the following:</p> <p>(1) Who is responsible for ensuring the Corrective Action is implemented: (2) What training was provided to staff ensure the correct process is followed: (3) Describe the Corrective Action that will be implemented: (4) When will the Corrective Action be implemented: (5) How will the Sponsor ensure this error does not occur again:</p>				03/16/2026
2025 - 2026	01/18/2026	036	Administrative	North Slope Borough School District		Off-Site Assessment Tool	School Breakfast and Summer Food Service	1601		Flagged

Findings Report

Technical Assistance	Reviewer	Finding	CAP	Due Date				
Yes	SRS	The sponsor did not provide documentation that outreach was provided for the summer feeding program conducted by the mayor's office. 7 CFR 210.12(d) Community Outreach	<p>Upload documentation that the school district notified families of the availability of summer meals through the mayor's office or in other areas AND</p> <p>Please provide an Attestation Statement/Statement of Understanding with the following: (1) Who is responsible for ensuring the Corrective Action is implemented: (2) What training was provided to staff ensure the correct process is followed: (3) Describe the Corrective Action that will be implemented: (4) When will the Corrective Action be implemented: (5) How will the Sponsor ensure this error does not occur again:</p>	03/16/2026				
2025 - 2026	01/19/2026	036	Administrative	North Slope Borough School District	On-Site Assessment Tool	Professional Standards	1215	Flagged
Technical Assistance	Reviewer	Finding	CAP	Due Date				
Yes	SRS	<p>The School Nutrition Program Manager did not meet the training requirements and did not have scheduled/planned trainings for the remainder of the school year to meet annual training requirements. 7 CFR 210.30(c) Continuing education/training standards for managers.</p> <p>There is no staff with current ServSafe certification. The Manager's certification expired October 2025.</p> <p>The Sponsor is not tracking training hours. During the review process, documentation to demonstrate professional standards hours are being tracked was not provided. 7 CFR 210.30 Professional Standards for School Nutrition</p> <p>Documentation was not provided to demonstrate that additional employees outside of the School Nutrition Program whose responsibilities include duties related to the</p>	<p>Provide written documentation that the member or designated staff has registered to take ServSafe training and certification text.</p> <p>Provide a detailed process describing the process that will be used to track professional standards training. Provide a copy of the tool that will be used to track professional standards training.</p> <p>Record the training resulting from the Administrative Review on the training tracker and submit the tracker.</p> <p>Provide a detailed process describing the process that will be used to track professional standards training. Provide a copy of the tool that will be used to track professional standards training.</p>	03/16/2026				

Findings Report

			operation of the School Nutrition Program have received training (e.g., Bookkeeper, Director of Operations). 7 CFR 210.30 Professional Standards for School Nutrition			<p>Record the training resulting from the Administrative Review on the training tracker and submit the tracker.</p> <p>Provide a detailed process describing the process that will be used to track professional standards training. Provide a copy of the tool that will be used to track professional standards training.</p> <p>Record the training resulting from the Administrative Review on the training tracker and submit the tracker.</p> <p>Provide documentation to demonstrate that all staff who have responsibilities that pertain to the Child Nutrition Programs have, or will, received applicable training. Training must include civil rights; and may include, point of service meal counting and claiming, and other topics directly applicable to their job duties.</p> <p>AND</p> <p>Please provide an Attestation Statement/Statement of Understanding with the following:</p> <p>(1) Who is responsible for ensuring the Corrective Action is implemented: (2) What training was provided to staff ensure the correct process is followed: (3) Describe the Corrective Action that will be implemented: (4) When will the Corrective Action be implemented: (5) How will the Sponsor ensure this error does not occur again</p>				
2025 - 2026	01/19/2026	036	Administrative	North Slope Borough School District		On-Site Assessment Tool	Professional Standards	1216		Flagged
Technical Assistance	Reviewer	Finding			CAP				Due Date	
Yes	SRS	See Finding and CA in Q1215								03/16/2026
2025 - 2026	01/19/2026	036	Administrative	North Slope Borough School District		On-Site Assessment Tool	Professional Standards	1217		Flagged

Findings Report

Technical Assistance	Reviewer		Finding			CAP				Due Date
Yes	SRS		See Finding and CA in Q1215.							03/16/2026
2025 - 2026	01/19/2026	036	Administrative	North Slope Borough School District		On-Site Assessment Tool	Professional Standards	1219		Flagged
Technical Assistance	Reviewer		Finding			CAP				Due Date
Yes	SRS		See Finding and CA in Q1215.							03/16/2026
2025 - 2026	01/20/2026	036	Administrative	North Slope Borough School District	BARROW HIGH SCHOOL	On-Site Assessment Tool - Site	Meal Counting and Claiming - Day of Review	318		Flagged
Technical Assistance	Reviewer		Finding			CAP				Due Date
Yes	SOS		<p>The point of service at Ipalook and Barrow High did not provide an accurate meal count by eligibility status. This is a systemic error. 7 CFR 220.11(d) Reimbursement Procedures, 7CFR 210.18 (g)(1)(ii) Breakfast and Lunch</p> <p>At Barrow High School Meals were counted at the beginning of the serving line before students received their meals.</p>			See CA in Q318 at Ipalook.				03/16/2026
2025 - 2026	01/20/2026	036	Administrative	North Slope Borough School District	KIITA LEARNING COMMUNITY	On-Site Assessment Tool - Site	Meal Components and Quantities - Review Period	410		Flagged

Findings Report

Technical Assistance	Reviewer		Finding			CAP				Due Date
Yes	Meal Team		See Finding and CA in Ipalook Q411.							03/16/2026
2025 - 2026	01/20/2026	036	Administrative	North Slope Borough School District	KIITA LEARNING COMMUNITY	On-Site Assessment Tool - Site	Meal Components and Quantities - Review Period	411		Flagged
Technical Assistance	Reviewer		Finding			CAP				Due Date
Yes	Meal Team		See Finding and CA in Ipalook Q411.							03/16/2026
2025 - 2026	01/29/2026	036	Administrative	North Slope Borough School District		Other (State-Specific)	SFA Procurement	8		Flagged
Technical Assistance	Reviewer		Finding			CAP				Due Date
Yes	Financial Team		<p>When using small purchase procedures, Sponsors must obtain price or rate quotations from an adequate number of qualified sources. 2 CFR Part 200.319(c)(1) Competition, 2 CFR Part 200.320(b) Formal Procurement Methods, 7 CFR 210.21 Procurement, SP02-2017 and SP 38-2017</p> <p>Based on documentation of quotes, the Sponsor will review and select the most appropriate vendor. Quotes can be obtained in the form of letters, emails, calls or online searches. The Sponsor did not obtain price or rate quotations from multiple qualified sources prior to making purchases from in accordance to the District policy:</p> <p>(1) School Nutrition Plus, Inc. - \$24,050.00</p> <p>(2) Alaska Restaurant Supply - \$66,468.60</p>			<p>Develop and submit a written process describing internal controls that will be put in place to obtain, retain, and submit quotes related to all small purchases and evaluation. These may be emails or online searches in which a vendor was asked to meet pricing or delivery requirements and refused.</p> <p>AND</p> <p>Provide an attestation statement that addresses:</p> <p>(1) Who is responsible for ensuring the Corrective Action is implemented: (2) What training was provided to staff ensure the correct process is followed: (3) Describe the Corrective Action that will be implemented: (4) When will the Corrective Action be implemented: (5) How will the Sponsor ensure this error does not occur again:</p>				03/16/2026
2025 - 2026	01/29/2026	036	Administrative	North Slope Borough School District		Other (State-Specific)	SFA Procurement	9		Flagged

Findings Report

Technical Assistance	Reviewer		Finding			CAP				Due Date
Yes	Finance Team		Documentation of the public advertisement for the formal contract was not provided. In addition, documentation of a cost or price analysis prior to solicitation was not provided. This relates to both sampled formal purchases - Alaska Commercial and SYSCO. 2 CFR 200.323 Procurement of Recovered Materials, 2 CFR 200.323(a) Procurement of Recovered Materials and 2 CFR 200.320(c) Procurement Methods			Develop and submit a detailed process that describes conducting a cost/price analysis and advertising processes. (E.g., A cost/cost price analysis can forecast the items needed, with pricing based on prior-year information.) AND Provide an attestation statement that addresses: (1) Who is responsible for ensuring the Corrective Action is implemented: (2) What training was provided to staff ensure the correct process is followed: (3) Describe the Corrective Action that will be implemented: (4) When will the Corrective Action be implemented: (5) How will the Sponsor ensure this error does not occur again:				03/16/2026
2025 - 2026	01/29/2026	036	Administrative	North Slope Borough School District		Resource Management	Resource Management Review Form	2		Flagged
Technical Assistance	Reviewer		Finding			CAP				Due Date
Yes	Finance Team		The food service program documented an unresolved deficit of \$(942,459.24) during SY 24-25 as per the Detailed General Ledger provided. Documentation was not provided that nonfederal funds were transferred to the food service account to cover the deficit. 2 CFR 200.302 Financial Management			Please provide documentation (e.g., journal entry report) showing the transfer of non-Federal funds to the nonprofit school food service account to cover the deficit for SY 24-25. Develop and submit written internal controls to ensure any negative balance in the food service account at the end of the fiscal year is cleared by non-federal funds, such as the general fund. AND (1) Who is responsible for ensuring the Corrective Action is implemented: (2) What training was provided to staff ensure the correct process is followed: (3) Describe the Corrective Action that will be implemented: (4) When will the Corrective Action be implemented: (5) How will the Sponsor ensure this error does not occur again:				03/16/2026
2025 - 2026	02/11/2026	036	Administrative	North Slope Borough School District	FRED IPALOOK ELEMENTARY	Other (State-Specific) - Site	Safety & Sanitation	4		Flagged

Findings Report

Technical Assistance	Reviewer	Finding				CAP				Due Date
Yes	SOS	See Finding and CA in Q4.								03/16/2026
2025 - 2026	02/12/2026	036	Administrative	North Slope Borough School District		On-Site Assessment Tool	Meal Counting and Claiming	316		Flagged
Technical Assistance	Reviewer	Finding				CAP				Due Date
Yes	SOS	Documentation to support the September 2025 Claim for Reimbursement was not provided during the Administrative Review. As a result the claim could not be validated. 7 CFR 210.7(c)(1) Lunch count system. 7 CFR 220.11(d) Reimbursement Procedures (Breakfast)				See CA in Q318 at Ipalook.				03/16/2026
2025 - 2026	02/12/2026	036	Administrative	North Slope Borough School District	BARROW HIGH SCHOOL	On-Site Assessment Tool - Site	Food Safety, Storage and Buy American	1404		Flagged
Technical Assistance	Reviewer	Finding				CAP				Due Date
Yes	SOS	See Finding in 1400.								03/16/2026
2025 - 2026	02/12/2026	036	Administrative	North Slope Borough School District	BARROW HIGH SCHOOL	On-Site Assessment Tool - Site	Meal Components and Quantities - Day of Review	403		Flagged

Findings Report

Technical Assistance	Reviewer		Finding			CAP				Due Date
Yes	SOS		On the day of the review, a choice of milk was not offered at breakfast. 7 CFR 210.10(m)(2) Meal Requirements for Lunches and 7 CFR 220.8(d) Meal Requirements for Breakfasts			See CA in Ipalook Q411.				03/16/2026
2025 - 2026	02/12/2026	036	Administrative	North Slope Borough School District	BARROW HIGH SCHOOL	On-Site Assessment Tool - Site	SFA/Sponsor On-Site Monitoring	901		Flagged
Technical Assistance	Reviewer		Finding			CAP				Due Date
Yes	SOS		Documentation to demonstrate that onsite reviews of all sites' Lunch meal counting and claiming and 50% of Breakfast programs was not provided during the review. An extension was not requested. 7 CFR 210.8(a)(1) Claims for Reimbursement			<p>Provide tracking documentation to demonstrate onsite reviews have been conducted during the 2025-2026 School Year or that onsite reviews are scheduled. Documentation may be the onsite review tracking form that is submitted to the State Agency annually. AND</p> <p>Please provide an Attestation Statement/Statement of Understanding with the following:</p> <p>(1) Who is responsible for ensuring the Corrective Action is implemented: (2) What training was provided to staff ensure the correct process is followed: (3) Describe the Corrective Action that will be implemented: (4) When will the Corrective Action be implemented: (5) How will the Sponsor ensure this error does not occur again:</p>				03/16/2026
2025 - 2026	02/12/2026	036	Administrative	North Slope Borough School District	FRED IPALOOK ELEMENTARY	On-Site Assessment Tool - Site	SFA/Sponsor On-Site Monitoring	901		Flagged

Findings Report

Technical Assistance	Reviewer		Finding			CAP				Due Date
Yes	SOS		See Finding and CA in 901 at Barrow High School.							03/16/2026
2025 - 2026	02/12/2026	036	Administrative	North Slope Borough School District	KIITA LEARNING COMMUNITY	On-Site Assessment Tool - Site	SFA/Sponsor On-Site Monitoring	901		Flagged
Technical Assistance	Reviewer		Finding			CAP				Due Date
Yes	SOS		See Finding and CA in Barrow High School Q901.							03/16/2026
2025 - 2026	02/13/2026	036	Administrative	North Slope Borough School District	KIITA LEARNING COMMUNITY	On-Site Assessment Tool - Site	Food Safety, Storage and Buy American	1404		Flagged
Technical Assistance	Reviewer		Finding			CAP				Due Date
Yes	SOS		See Finding in Q1400.							03/16/2026
2025 - 2026	11/12/2025	036	Administrative	North Slope Borough School District		On-Site Assessment Tool	Food Safety, Storage and Buy American	1400		Flagged

Findings Report

Technical Assistance	Reviewer	Finding	CAP	Due Date						
Yes	SOS	<p>The SFA does not have a written Food Safety Plan. 7 CFR 210.13(c) School Food Safety Program</p> <p>A copy of the food safety plan was not available at each site. 7 CFR 210.13(c) School Food Safety Program</p> <p>Storage violations were identified at the site level. All food items were not labeled and dated. Food removed from its original container was not labeled to identify the contents or dated to document when the product was opened. As food items were received, they were not dated to document the date of receipt. 7 CFR 210.13(d) Facilities Management</p>	<p>Develop and submit the SFA's Food Safety Plan. The plan must contain all required elements identified in 7 CFR 210.13(c) Food safety program. The school food authority must develop a written food safety program that covers any facility or part of a facility where food is stored, prepared, or served. The food safety program must meet the requirements in paragraph (c)(1) or paragraph (c)(2) of this section, and the requirements in §210.15(b)(5). (1) A school food authority with a food safety program based on traditional hazard analysis and critical control point (HACCP) principles must: (i) Perform a hazard analysis; (ii) Decide on critical control points; (iii) Determine the critical limits; (iv) Establish procedures to monitor critical control points; (v) Establish corrective actions; (vi) Establish verification procedures; and (vii) Establish a recordkeeping system. (2) A school food authority with a food safety program based on the process approach to HACCP must ensure that its program includes: (i) Standard operating procedures to provide a food safety foundation; (ii) Menu items grouped according to process categories; (iii) Critical control points and critical limits; (iv) Monitoring procedures; (v) Corrective action procedures; (vi) Recordkeeping procedures; and (vii) Periodic program review and revision.</p> <p>Label and date all food items. Take a photograph of storage areas to document corrective action. Upload the photo to the CA response. AND</p> <p>Provide an attestation statement that addresses</p> <p>(1) Who is responsible for ensuring the Corrective Action is implemented: (2) What training was provided to staff ensure the correct process is followed: (3) Describe the Corrective Action that will be implemented: (4) When will the Corrective Action be implemented: (5) How will the Sponsor ensure this error does not occur again:</p>	03/16/2026						
2025 - 2026	11/12/2025	036	Administrative	North Slope Borough School District		On-Site Assessment Tool	Food Safety, Storage and Buy American	1401		Flagged

Findings Report

Technical Assistance	Reviewer		Finding			CAP				Due Date
Yes	SOS		Storage violations were observed on-site. The SFA had food that was not dated upon delivery. 7 CFR 210.13(d) Facilities Management			See Finding and CA in 1400.				03/16/2026
2025 - 2026	11/12/2025	036	Administrative	North Slope Borough School District		On-Site Assessment Tool	Meal Counting and Claiming	314		Flagged
Technical Assistance	Reviewer		Finding			CAP				Due Date
Yes	SOS		The SFA/Sponsor is not following their approved SFA/Sponsor-SA Agreement/application. Breakfasts and Lunches were not counted at the point of service at KIITA Learning Center and Ipalook Elementary School. 7 CFR 210.9(b) Agreement with State Agency.			See CA in Q318 at Ipalook.				03/16/2026
2025 - 2026	11/12/2025	036	Administrative	North Slope Borough School District	FRED IPALOOK ELEMENTARY	On-Site Assessment Tool - Site	Food Safety, Storage and Buy American	1404		Flagged
Technical Assistance	Reviewer		Finding			CAP				Due Date
Yes	SOS		A Food Safety Plan was not available at Fred Ipalook Elementary. 7 CFR 210.13(c) Food safety program			See Finding and CA in Q1400.				03/16/2026
2025 - 2026	11/12/2025	036	Administrative	North Slope Borough School District	FRED IPALOOK ELEMENTARY	On-Site Assessment Tool - Site	Meal Components and Quantities - Day of Review	403		Flagged

Findings Report

Technical Assistance	Reviewer	Finding				CAP				Due Date
Yes	SOS	See Finding and CA in Q411 at Ipalook.								03/16/2026
2025 - 2026	11/12/2025	036	Administrative	North Slope Borough School District	FRED IPALOOK ELEMENTARY	On-Site Assessment Tool - Site	Meal Components and Quantities - Review Period	410		Flagged
Technical Assistance	Reviewer	Finding				CAP				Due Date
Yes	SOS	<p>A choice of milk was not offered at breakfast or lunch at Fred Ipalook Elementary School on the day of the site visit. White milk 1% was offered. 7 CFR 220.8(d) Meal Requirements for Breakfasts</p> <p>Planned breakfast and lunch menu quantities at Ipalook School do not meet meal pattern requirements for the September 2025 review period. 7 CFR 210.10(a)(3) Production and menu records.</p> <p>Production Records were incomplete. Documentation was not provided to support sufficient minimum portions of the following components was offered:</p> <ul style="list-style-type: none"> · Daily and Weekly Meat/meat alternate - neither labels or recipes were provided for all items · Daily and Weekly Grain - neither labels or recipes were provided for all items · Whole grain rich items met 80% of all grains · Milk - a variety of at least two types of milk were not offered daily · Insufficient portion vegetables - 3/4 cup vegetables was not offered <p>Vegetable subgroups not offered during lunch - dark green and red orange,</p>				See CA in Ipalook Q411.				03/16/2026
2025 - 2026	11/12/2025	036	Administrative	North Slope Borough School District	FRED IPALOOK ELEMENTARY	On-Site Assessment Tool - Site	Meal Counting and Claiming - Day of Review	318		Flagged

Findings Report

Technical Assistance	Reviewer	Finding				CAP				Due Date
Yes	SOS	Repeat Finding: The Breakfast and lunch meal services did not provide an accurate count of meals. There was not a point of service meal count. 7CFR 210.18 (g)(1)(ii) Breakfast and Lunch, 7 CFR 220.11(d) Reimbursement Procedures				Develop and submit a written statement explaining an accurate method of counting meals that are claimed for reimbursement at the three schools selected for review. Update the SFA site application to accurately represent the processes in place at the site or submit a statement indicating the SFA will adhere to its approved site application. Submit September 2025 Edit Checks for all sites included in the corollary claim for reimbursement. AND Provide an attestation statement that addresses: (1) Who is responsible for ensuring the Corrective Action is implemented: (2) What training was provided to staff ensure the correct process is followed: (3) Describe the Corrective Action that will be implemented: (4) When will the Corrective Action be implemented: (5) How will the Sponsor ensure this error does not occur again:				03/16/2026
2025 - 2026	11/12/2025	036	Administrative	North Slope Borough School District	FRED IPALOOK ELEMENTARY	On-Site Assessment Tool - Site	Meal Counting and Claiming - Day of Review	320		Flagged
Technical Assistance	Reviewer	Finding				CAP				Due Date
Yes	SOS	The breakfast meal service did not provide an accurate count of meals served. At least six children walked away from the serving line without having their meals counted. This is a systemic error. 7 CFR 220.11(d) Reimbursement Procedure				See CA in Q318 at Ipalook.				03/16/2026
2025 - 2026	11/12/2025	036	Administrative	North Slope Borough School District	FRED IPALOOK ELEMENTARY	Other (State-Specific) - Site	Safety & Sanitation	20		Flagged

Findings Report

Technical Assistance	Reviewer		Finding			CAP				Due Date
Yes	SOS		Storage violations were observed on-site. The SFA had food that was not dated upon delivery. 7 CFR 210.13(d) Storage							03/16/2026
2025 - 2026	11/13/2025	036	Administrative	North Slope Borough School District	BARROW HIGH SCHOOL	On-Site Assessment Tool - Site	Food Safety, Storage and Buy American	1409		Flagged
Technical Assistance	Reviewer		Finding			CAP				Due Date
Yes	SOS		There were on-site (or off-site, if observed) storage violations observed. All food items were not labeled and dated as received. 7 CFR 210.13(d) Storage.			See Finding and CA in 1400				03/16/2026
2025 - 2026	11/13/2025	036	Administrative	North Slope Borough School District	BARROW HIGH SCHOOL	On-Site Assessment Tool - Site	Meal Components and Quantities - Day of Review	402		Flagged
Technical Assistance	Reviewer		Finding			CAP				Due Date
Yes	SOS		See Finding and CA in Ipalook Q411.							03/16/2026
2025 - 2026	11/13/2025	036	Administrative	North Slope Borough School District	BARROW HIGH SCHOOL	On-Site Assessment Tool - Site	Smart Snacks in School	1105		Flagged

Findings Report

Technical Assistance	Reviewer	Finding	CAP	Due Date
Yes	SRS	The Sponsor is selling items that do not meet the Smart Snacks nutrition standards for beverages sold to high school students during the school day. 7 CFR 210.11 Competitive Food Service and Standards	<p>The Sponsor must ensure that only allowable food under Smart Snack guidelines are sold from 30 minutes after the regular school day through midnight. AND</p> <p>Provide an attestation statement that addresses:</p> <ol style="list-style-type: none"> (1) Who is responsible for ensuring the Corrective Action is implemented: (2) What training was provided to staff ensure the correct process is followed: (3) Describe the Corrective Action that will be implemented: (4) When will the Corrective Action be implemented: (5) How will the Sponsor ensure this error does not occur again: 	03/16/2026