

Findings Report

| Academic Year | Finding Date | Agency Code | Review Type | SFA | Site | Form | Section | Question # | Duplicate Finding | Status |
|----------------------|--------------|---|----------------|--------------------------------|----------------------------|--|--|------------|-------------------|------------|
| 2025 - 2026 | 01/24/2026 | 006 | Administrative | Annette Island School District | RICHARD JOHNSON ELEMENTARY | On-Site Assessment Tool - Site | Meal Components and Quantities - Review Period | 410 | | Flagged |
| Technical Assistance | Reviewer | Finding | | | | CAP | | | | Due Date |
| Yes | Menu Team | <p>The sponsor did not meet the whole grain-rich requirement of 80% whole grains offered for breakfast. The menu met 51.52% whole grains. 7 CFR 210.10(a)(3) Production and Menu Records</p> <p>The sponsor did not meet the meat/meat alternate requirement for the Pre-K CACFP meal pattern on two days during the reviewed week. 7 CFR 226.20(c)(2) Menu Error Missing Component Lunch</p> <p>- PreK must be served 1.5 oz eq meat/meat alternate daily. On 12/1/25 .5 oz eq was served and on 12/2/25 1 oz eq was served. 7 CFR 226.20(c)(2) Menu Error Missing Component Lunch</p> | | | | <p>Provide a revised breakfast menu and planned breakfast production records that meet the minimum requirement of 80% whole grain rich items. Upload documentation to support each grain item offered.</p> <p>Provide a revised Pre-K lunch menu and planned lunch production records that meet the minimum meat/meat alternate requirement. Upload documentation to support the recipes and items offered 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:</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> | | | | 03/05/2026 |

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| 2025 - 2026 | 01/26/2026 | 006 | Administrative | Annette Island School District | | Off-Site Assessment Tool | Certification and Benefit Issuance | 121 | | Flagged |
|----------------------|------------|--|----------------|--------------------------------|--|--|------------------------------------|-----|--|------------|
| Technical Assistance | Reviewer | Finding | | | | CAP | | | | Due Date |
| Yes | CVS | There is no backup system for updating the benefit issuance list. 7 CFR 245.6(c)(2) Application, eligibility and certification | | | | Develop and submit a detailed written SOP describing how benefit issuance is recorded, transferred, and updated. AND 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: | | | | 03/05/2026 |
| 2025 - 2026 | 01/26/2026 | 006 | Administrative | Annette Island School District | | Off-Site Assessment Tool | Meal Counting and Claiming | 307 | | Flagged |
| Technical Assistance | Reviewer | Finding | | | | CAP | | | | Due Date |
| Yes | SOS | Edit checks of each day's meal count are not conducted. 7 CFR 210.8(a)(3) Edit checks | | | | Provide one month (December 2025) of completed edit checks for the elementary school as supporting documentation for this finding. Provide day of review, January 26, 2026, breakfast and lunch meal counts by category (i.e., free, reduced price, paid) for the Elementary School. And | | | | 03/05/2026 |

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| | | | | | | | 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: | | | |
| 2025 - 2026 | 01/27/2026 | 006 | Administrative | Annette Island School District | | On-Site Assessment Tool | Professional Standards | 1213 | | Flagged |
| Technical Assistance | Reviewer | Finding | | | | CAP | | | | Due Date |
| Yes | SOS | Documentation to demonstrate staff has ServSafe or Certified Food Protection Manager (CFPM) designation was not provided during the review. 7 CFR 210.30(b) Hiring & Training Standards | | | | Please provide a documented plan and or registration for someone at the SFA to complete the ServSafe or CFPM training and obtain a ServSafe or CFPM certification. AND 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: | | | | 03/05/2026 |