



AR Audit Findings 2024-2025

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1300 Water	5
600 Dietary Specifications and Nutrient Analy	5
1900 Fresh Fruit and Vegetable Program	2
Total	1464

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Meal Components and OVS

Meal Pattern Finding	Root Cause
Offer vs. Serve applied incorrectly	→ Cashier/substitute lacked OVS training
Offer vs. Serve not applied	→ Off-site locations such as pre-bagged meals, meals in classrooms, BIC
½ cup fruit/vegetable not met for OVS	→ ½ cup fruit/vegetable not selected → Ran out on serving line (zero leftover)
Milk service/variety/credibility errors	→ Milk variety not offered → Ran out of a milk variety
Vegetable subgroup requirements not met	→ Missing vegetable subgroup → Veg subgroup incorrectly identified → Ran out on serving line (zero leftover)
Documentation gaps (CN labels/PFS/recipes)	→ Missing/invalid PFS → Recipe yield incorrect
Meat/Meat Alternate portion short	→ Portion size not enough. Example: 2 oz deli turkey credits 1.25 oz MMA → PFS provides ounce weight and is interpreted as ounce volume (scoop).
Grain-based desserts limit exceeded at lunch: Limit is 2 oz eq grain-based desserts per week.	→ Grains-based desserts include: Bars (cereal bars, breakfast bars, granola bars), cinnamon rolls, conchas, graham crackers, donuts, cookies, circle-shaped sweet baked goods



Meal Counting and Claiming

Finding	# Times Mentioned
Claim consolidation errors	91
Counts not taken/verified at the Point of Service	68
S-1 issues (Attendance numbers vs Meal Counts)	44
Classroom/transport service without POS	39
OVS/reimbursable meal identification errors	33
Roster/sign-in sheets used as primary count	33

Digging into the Numbers:

- **Math/data entry mistakes** during consolidation
 - “Due to math errors found in the consolidation of meal counts...”
 - “Data entry error from manual to Excel spreadsheet.”
- **Counting outside POS** / using rosters
 - Classroom staff marking rosters, pre-bagging, or tallying after the fact.
- **Counts transferred incorrectly** to CNIPS/claim
 - “Lunch meal counts for all schools not correctly transferred to CNIPS”
- **OVS requirements not met**
 - “Students did not take the required 3 components including ½ cup F/V.”
- **Systemic issues → Audit expanded** and findings multiplied
 - Reviewer expanded to full year due to initial site-level finding.



Buy American

What items were tagged for Buy American issues?

- Jasmine Rice
- Jackpot Pineapple Tidbits (Indonesia)
- Arrezzo Spaghetti
- Casa Solana Black Beans
- Cucumbers (Mexico)
- Edamame (China)
- Flour (unspecified)
- Fresh Strawberries
- Frozen Broccoli
- Frozen Green Beans (China)
- Gochujang
- Guacamole
- Harvest Papas A La Francesa
- Hoisin
- La Banderita Flour Tortillas (Mexico)
- Mini Peppers (Mexico)
- Patuxent Farms Beef Hot Dogs
- Pasta La Belle Macaroni
- Pineapple Juice
- Pioneer Corn Meal
- Rosel Enriched Egg Noodles
- Salad Mix (non-domestic)
- Salami
- Sysco Breaded Alaskan Cod
- Sysco Brand Canned Corn (#10 can)
- Sysco Brand Canned Fruit Cocktail (#10 can)
- Sysco Brand Canned Strawberry Preserves (#10 can)
- Sysco Brand Canned Tomato Sauce (#10 can)
- Sysco Classic Unsweetened Applesauce
- Sysco Crinkle Sliced Carrots
- Sysco Flour
- Sysco Imperial Frozen Fajita Vegetable Blend (Spain)
- Thai Sauce
- Tomatoes (Chile)

No Buy American Exemption Form

No Country of Origin Listed

Unaware of Requirement

Specialty Ethnic Products



Inconclusive Labeling - Lacking Clear Origin

Inconclusive Phrases:

Distributed by...
Manufactured for...
Packed in USA

Acceptable Language:

Product of USA using $\geq 51\%$
US agricultural commodities.

