

United States Department of Agriculture	DATE:	June 8, 2011
Food and Nutrition Service	MEMO CODE:	SP 38 - 2011
3101 Park	SUBJECT:	FNS-640 Data Report School Year (SY) 2008 – 2009
Center Drive Alexandria, VA 22302-1500	TO:	Regional Directors Special Nutrition Programs All Regions
		State Directors Child Nutrition Programs

All States

Attached to this memorandum is the FNS-640 Data Report for SY 2008 – 2009. This report is a compilation of all State agencies' (SA) Coordinated Review Effort (CRE) results for SY 2008-2009 and is the first year of the current five-year review cycle under the CRE process. 7 CFR Part 210.18 (n) requires all SAs to report the results of CRE reviews to the Food and Nutrition Service (FNS) by March 1 of each school year on the FNS-640 form. In these annual reports, the SA must include the results of all CRE reviews and follow-up reviews conducted in the preceding SY.

Please review this report carefully. For SAs' questions, please contact your Regional Office.

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Cynthia Long Director Child Nutrition Division

Attachment

National School Lunch Program: Coordinated Review Effort (CRE)

FNS-640 Data Report First Year of a Five-Year Review Cycle SY 2008-2009



May 2011

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Executive Summary

Background

This report is a compilation of all State agencies' (SA) Coordinated Review Effort (CRE) results for school year (SY) 2008-2009 and is the first year of the current five-year review cycle under the CRE process. 7 CFR Part 210.18 (n) requires all SAs to report the results of CRE reviews to the Food and Nutrition Service (FNS) by March 1 of each school year on the FNS-640 form. In these annual reports, the SA must include the results of all CRE reviews and follow-up reviews conducted in the preceding SY.

The CRE is a comprehensive, on-site review system used by both SAs and FNS to evaluate program operations in a school food authority (SFA) that participates in the National School Lunch Program (NSLP). SAs are required to conduct administrative reviews of all SFAs that operate the NSLP under their jurisdiction at least once during a five-year review cycle with no more than six years between the reviews.¹ The CRE was developed in consultation with SAs as a management tool to improve regulatory compliance and program accountability in the NSLP, and was first implemented in SY 1992-1993.

CRE Review Components

During a CRE, SFAs' compliance with Program requirements is evaluated using two primary review components: Critical Areas of Review and General Areas of Review. Within the Critical Areas of review, there are two specific standards that are prescribed by law and are found in 7 CFR Part 210.18:

Performance Standard 1 (PS-1) concerns accountability related to meal counting and claiming. All free, reduced price, and paid lunches claimed for reimbursement are served only to children eligible for free, reduced price or paid lunches respectively; and are counted, recorded, consolidated and reported through a system which consistently yields correct claims; and

Performance Standard 2 (PS-2) evaluates lunches to determine if the meals claimed meet the Federal requirements for a reimbursable lunch. Lunches claimed for reimbursement within the SFA contain meal elements (menu items/food items) as required under 7 CFR Part 210.10.

The General Areas of Review include: Free and reduced price process; food quantities; civil rights; monitoring; and reporting and recordkeeping.

Performance Measures

Although all SFAs must be reviewed at least once during a five-year review cycle, SAs are not required to review a specific number or percentage of SFAs in any given year, and the SFAs reviewed in any given year are not a random sample. Consequently, the results of CRE reviews for any single year are not statistically representative of the performance of all SFAs nationwide. The results of reviews over the course of a full five-year review cycle are the best available

¹ The Healthy, Hunger-Free Kids Act of 2010, Public Law 111-296, requires USDA to increase the frequency of administrative reviews from once every five years to once every three years. This provision will be implemented through USDA's rulemaking process. USDA anticipates a proposed rule in June 2012.

representation of the overall performance of SFAs nationwide; therefore, the results of this data report will be reviewed to determine:

- A. If SAs are meeting the requirements for frequency of administrative and follow-up reviews and number of schools reviewed [Table A-1];
- B. Number of PS-1 violations for SFAs [Tables A-2, A-2a, and A-2b] and Schools [Tables A-3, A-3a, A-3b, and A-3c];
- C. Number of PS-2 violations [Table A-4];
- D. Number of recalculations completed by SAs for SFAs [Table A-5] and Schools [Tables A-5a and A-5b];
- E. Number and value of overclaims established, disregarded, and collected by error type [Tables A-6, A-6a and A-6b];
- F. Number and value of underclaims established and repaid to SFAs [Table A-7]; and
- G. Number of SFAs with funds withheld [Table A-8].

Key Findings

- SAs completed CRE first reviews in 4,197 of the 21,106 SFAs (20%) operating the NSLP during SY 2008-2009. The rate of reviews in any given year may vary significantly from the 20% per year which would be the average over a five-year review cycle. This data shows that the SAs nationwide are on track to meet the requirement to review all SFAs at least once by the end of the current five-year review cycle (SY 2012-2013). The on-going collection and analysis of the FNS-640 will continually hold SAs accountable to meet this requirement.
- The CRE reviews during this reporting period contained 16% of SFAs with PS-1 and 2% of SFAs with PS-2 violations during first and follow-up reviews. 12% of schools reviewed were found with PS-1 violations during first and follow-up reviews.² In an effort to assist State reviewers in identifying PS violations, FNS conducted nationwide CRE training from 2006-2008 to address all aspects of the CRE review process.
- 74% of the errors in schools with PS-1 violations were due to schools with an inadequate meal counting and claiming system. FNS has identified several factors which impede efforts to address meal counting and claiming errors, such as inadequate training, staff turnover, lack of an automated point of service system, shortage of personnel, etc. In January 2011, FNS issued additional guidance and technical assistance for federally required SFA annual on-site reviews to assist SAs and SFAs to assess meal counting and claiming procedures, system accuracy, and point of service.

² Form FNS-640 highlights the number of reviewed schools in SFAs which exceeds the PS-1 threshold. The number of reviewed schools in SFAs which exceeds the PS-2 threshold is not included as a performance measure on the FNS-640.

- The recalculation³ process was used in only 177 (or 1.9%) of the 6,003 schools reviewed during SY 2008-2009. This statistic demonstrates that the CRE reviewers determined in 98% of the schools reviewed meal counting and claiming system practices and procedures are reasonable to accurately assess the correctness of the claim that the SFA is preparing at the time of the review, or other actions. Additionally, where the recalculation process was used, on-site training was provided to properly conduct meal counting and claiming procedures.
- The total overclaim amount established against SFAs for SY 2008-2009 is \$1,469,415. 2,019 SFAs were identified as receiving overpayments for first and follow-up reviews. The total amount of the overclaims collected from 527 (or 12% of the total number of SFAs receiving an overclaim payment) is \$1,208,078.
- The Certification and Benefit Issuance error type accounts for 40% of all overclaims collected during the first reviews and the Meal Counting and Claiming error type accounts for 42% during follow up reviews. These errors are commonly found in administrative errors by school districts when processing applications, and errors by cashiers on counting reimbursable meals.
- The total amount of underclaims established and actually paid to SFAs as a result of first and follow-up for SY 2008-2009 is \$27,251. The repaid value is 20% of the total value of underclaims (\$138,619).
- PS-2 violations only make up 13% (or 99) of the total number of violations (786) identified in both PS-1 and PS-2 critical areas. In an effort to address PS-2 during reviews, FNS conducted School Meals Initiative (SMI) training for local, State, and Federal staff from 2004-2006 and accompanied SMI reviews in 39 States from 2006-2008. Moving forward, the Healthy, Hunger-Free Kids Act of 2010, Public Law 111-296, requires USDA to consolidate the CRE and SMI into one review. Implementation of this requirement will be addressed in future regulations and policy memos.

³ Recalculation provides a method for determining the number of lunches that are eligible for reimbursement in schools which do not have a reliable meal count system.

National School Lunch Program: Coordinated Review Effort (CRE) First Year of a Five-Year Cycle Data Report

I. Introduction

This report is a compilation of all State agencies' (SA) Coordinated Review Effort (CRE) results for school year (SY) 2008-2009 and is the first year of the current five-year review cycle under the CRE process. 7 CFR Part 210.18 (n) requires all SAs to report the results of CRE reviews to the Food and Nutrition Service (FNS) by March 1 of each school year on the FNS-640 form. In such annual reports, the SA must include the results of all CRE reviews and follow-up reviews conducted in the preceding school year.

The CRE is a comprehensive, on-site review system used by both SAs and FNS to evaluate program operations in a SFA that participates in the NSLP. SAs are required to conduct administrative reviews of all SFAs that operate the NSLP under their jurisdiction at least once during a five-year review cycle with no more than six years between reviews. The CRE was developed in cooperation with SAs and local level operators as a management tool to improve regulatory compliance and program accountability in the NSLP, and was first implemented in SY 1992-1993.

The CRE focuses on two primary review components: Critical Areas of Review and General Areas of Review. The General Areas of Review include: Free and reduced price process; Food quantities; Civil Rights; Monitoring; and Reporting and Recordkeeping. The Critical Areas of Review are categorized as Performance Standard 1 (PS-1) and Performance Standard 2 (PS-2). These standards will be described in sections III and IV of this report.

A SFA which does not exhibit an acceptable level of performance under one or both of the Performance Standards will be determined to have exceeded the PS threshold, and will therefore have a PS violation.⁴ All large SFAs (enrollment greater than 40,000 students)⁵ and at least 25% of all small SFAs that exceed one of the PS thresholds during a first review must receive a follow-up review.

The results of the reviews over the course of SY 2008-2009 were evaluated to determine the following criteria:

- A. If SAs are meeting the requirements for frequency of administrative and follow-up reviews and number of schools reviewed [Table A-1];
- B. Number of PS-1 violations for SFAs [Tables A-2, A-2a, and A-2b] and Schools [Tables A-3, A-3a, A-3b, and A-3c];

⁴ Refer to Appendix C For PS-1 and PS-2 review thresholds.

⁵ If a SA does not have at least 2 SFAs with enrollment of 40,000 or more, the two largest SFAs in the SA are considered to be large SFAs for the purpose of CRE follow-up review requirements. All SFAs that do not meet the definition of large SFA are small SFAs.

- C. Number of PS-2 violations [Table A-4];
- D. Number of recalculations completed by SAs for SFAs [Table A-5] and Schools [Tables A-5a and A-5b];
- E. Number and value of overclaims established, disregarded, and collected by error type [Tables A-6, A-6a and A-6b];
- F. Number and value of underclaims established and repaid to SFAs [Table A-7]; and
- G. Number of SFAs with funds withheld [Table A-8].

II. Overview of CRE Monitoring during SY 2008-2009

Table A-1 provides an overview of NSLP monitoring activity for the reported review cycle. The table shows the total number and percentage of SFAs with first reviews, the number with follow-up reviews, and the ratio of follow-up to first reviews. Table A-1 provides similar information for school reviews.

SAs completed CRE first reviews in 4,197 of the 21,106 SFAs (or 20%) operating the NSLP during SY 2008-2009. SAs are not required to review a certain number of SFAs in any given year; however, they are required to review all SFAs at least once within a five-year review cycle.⁶ Regulations also establish the number of schools to be reviewed in each SFA, based on the total number of schools in the SFA.⁷ The rate of reviews in any given year may vary significantly from the 20% per year which would be the average over a five-year review cycle.

SAs report to FNS annually on the results of first and follow-up CRE reviews completed during the previous school year. However, it is not possible to determine on the basis of the annual summary report whether SAs have conducted all of their required first and follow-up reviews. In addition, SAs do not report the results of CRE reviews to FNS until the review has been completed through the calculation of fiscal action. Therefore, reviews which are conducted in one school year may not be reported to FNS until the following school year if there is a delay in completing the fiscal action associated with the review. Finally, follow-up reviews may take place either in the same school year as the original review or in the following school year; therefore, it is not possible to link the number of follow-up reviews to the number of first reviews in a given year to determine if the required number of follow-up reviews are being performed.

Because of these limitations in the annual data reports, it is only possible to make an assessment of SA compliance with the requirements for the number of first and follow-up reviews based on the data for a full five-year review cycle. Because the data is aggregated at the SA level, it is not possible to make a specific determination as to whether all required reviews were conducted. However, it is possible to look at the total number of first and follow-up reviews conducted to

⁶ 7 CFR Part 210.18(c)(1) states, "At a minimum, State Agencies must conduct administrative reviews of all school food authorities at least once during each five-year review cycle; provided that each school food authority is reviewed at least once every six years."

⁷ Table showing number of schools required to be reviewed based on number of schools in a SFA is shown in Appendix B.

see if these numbers are generally consistent with the number of reviews which would have been needed to meet the regulatory requirements.

In addition to the first reviews, a total of 256 SFAs received a follow-up review during the SY 2008-2009, which is 6% of first review SFAs.

During SY 2008-2009, a total of 22,875 schools were in operation within the 4,197 SFAs that were reviewed. The total number of schools that received an initial review is 6,003 (or 26%). CRE regulations require SAs to review a certain minimum number of schools in each SFA, depending on the total number of schools in the SFA (see Appendix B).

During follow-up reviews, SAs reviewed 381 (or 6%) of the total number of schools that received an initial review.

III. Certification and Benefit Issuance: Performance Standard 1

PS-1 determines whether reliable meal counting and claiming systems are used; therefore, accountability is the primary concern. PS-1 requires that:

All free, reduced price, and paid lunches claimed for reimbursement are served only to children eligible for free, reduced price, and paid lunches, respectively; and are counted, recorded, consolidated, and reported through a system which consistently yields correct claims.⁸

A SFA which does not exhibit an acceptable level of performance under one or both of the Performance Standards will be determined to have exceeded the PS threshold, and will therefore have a PS violation.⁹

Table A-2 and Tables A-3 and A-3a-c provide PS-1 information on the SFAs and the number of schools which were selected for review because they have exceptionally high levels of free meal claims compared to the number of free eligible students reported. These schools are required to be reviewed as they are more likely to be error prone (i.e., having meal counting and claiming problems). The requirement to select schools with exceptionally high levels of free claims for reviews only applies to SFAs which have more than one school (multi-school SFAs), since in single school SFAs there is no reviewer discretion in selecting which school will be reviewed.

Table A-2 provides general information on the number of reviewed SFAs with PS-1 violations, including the percentage of those violations that were consolidation errors. For the first reviews, 633 (or 15%) of reviewed SFAs (4,197) nationwide were identified as having PS-1 violations. Of those SFAs having PS-1 violations, 190 (or 30%) were due to an inadequate system for consolidating claims. During the follow-up reviews, 54 (or 21%) of reviewed SFAs (256) were

⁸ Refer to 7 CFR Part 210.18(b)(2)(i)

⁹ Refer to Appendix C for PS-1 review thresholds.

identified as having PS-1 violations. Of those SFAs having PS-1 violations, 23 (or 43%) did not have an adequate system for consolidating errors.

Table A-3 provides information on the number of reviewed schools with PS-1 violations, to include having an inadequate counting and claiming system and exceeding the threshold error rate of 10% or more (but not less than 100 lunches) free and reduced price lunches claimed incorrectly. A total of 6,003 schools were reviewed in these SFAs; 741 of these schools (12%) were identified as having PS-1 violations. 74% of the schools with PS-1 violations were due to schools with an inadequate meal counting and claiming system and 27% of the schools had 10% or more (but not less than 100 lunches) free and reduced price lunches claimed incorrectly. For follow-up reviews, 75 (or 20%) of the 381 schools contained PS-1 violations. As during the first reviews, the percentages were similar when comparing the two categories of PS-1 violations. 74% of violations were linked to an inadequate meal counting and claiming system and 24.0% were related to 10% or more (but not less than 100 lunches) free and reduced price lunches claimed incorectly.

FNS has identified several factors which impede efforts to address meal counting and claiming errors, such as inadequate training, staff turnover, lack of an automated point of service system, shortage of personnel, etc. In January 2011, FNS issued additional guidance and technical assistance for federally required SFA annual on-site reviews to assist SAs and SFAs to assess meal counting and claiming procedures, system accuracy, and point of service.

Tables A-3a and A-3b show the number of school-level claimed lunches in the free, reduced, and paid categories during the first and follow-up reviews for the review period. During the first reviews, 48% of the claimed lunches were recorded as "free" and 12% of lunches were claimed in the "reduced price" category. The total percentage of the meals claimed in error is 0.93% with 0.83% reported as overclaims and 0.10% reported as underclaims. During the follow-up reviews, 57% of the claimed lunches were recorded as "free" and 11% of lunches were claimed in the "reduced price" category. The total percentage of the meals claimed in error is 0.66% with 0.45% reported as overclaims and 0.21% reported as underclaims.

Table A-3c compares the number of free and reduce-priced (FRP) eligible children to the number of FRP meals claimed and the percentage of FRP meals claimed in error for the review period. During the first reviews, 1.3% of the FRP meals claimed were in error. Follow-up reviews showed similar statistics as the first reviews. 0.9% of the FRP meals were found to be in error.

IV. Meal Components: Performance Standard 2

CRE Performance Standard 2 (PS-2) determines if school menus are in compliance with Program regulations; therefore, menu compliance is the primary concern. PS-2 requires that:

Lunches claimed for reimbursement within the School Food Authority contain menu items/food items as required by Program regulations.¹⁰

School lunches are to be consistent with the recommendations of the *Dietary Guidelines for Americans* and must meet specific minimum standards for calories and key nutrients required for Program meals. Currently, the School Meals Initiative (SMI) review process works as a companion piece to the CRE review and assesses nutritional content of the meals; however, the Healthy, Hunger-Free Kids Act of 2010, Public Law 111-296 requires the Department of Agriculture to consolidate the CRE and SMI into one review. Implementation of this requirement will be addressed in future regulations and policy memos. PS-2 asks the fundamental question of whether reimbursable meals are being offered and served according to the menu item/food item requirements in 7 CFR Part 210.10¹¹.

A SFA which does not exhibit an acceptable level of performance under one or both of the Performance Standards will be determined to have exceeded the PS threshold, and will therefore have a PS violation.¹²

Table A-4 shows the PS-2 violation results for SY 2008-2009. A total of 88 of the 4,197 (or 2.1%) first review SFAs exceeded the PS-2 Threshold. Of the 256 follow-up review SFAs, 11 (or 4.3%) exceeded the PS-2 Threshold.

Table A-3c also provides statistics of the total meals missing food items or components as compared to the number of meals claimed. For first reviews, 0.5% of the meals claimed were found to have missing items or components. For follow-up reviews, 0.7% of the meals claimed were missing food items or components.

V. Recalculation

Recalculation is used to determine the number of lunches that can be claimed for reimbursement in schools which do not have a reliable meal count system. Recalculation may result in a revised claim which is either lower than the original claim submitted (resulting in an overclaim) or higher than the original claim submitted (resulting in an underclaim). Underclaims resulting from recalculation may offset overclaims from other areas of the review process; however, an underclaim which is not offset by other overclaims is not paid to the SFA.

Table A-5 shows the number and percentage of schools which were recalculated during SY 2008-2009. For first reviews, 117 of the 6,003 schools reviewed (1.9%) required recalculation of meal counts. For follow-up reviews, 25 of the 381 schools reviewed (6.6%) were recalculated.

¹⁰ Refer to 7 CFR Part 210.18(b)(2)(ii).

¹¹ 7 CFR Part 210.10 outlines the regulation regarding nutrition standards and menu planning approaches for the National School Lunch Program.

¹² Refer to Appendix C for PS-2 review thresholds.

Tables A-5a and A-5b show the data of the number of claimed lunches in the free, reduced, and paid categories within recalculated schools during the first and follow-up reviews for the review period. During the first reviews, 50% of the claimed lunches were recorded as "free" and 8.5% of lunches were claimed in the "reduced price" category. The total percentage of the meals claimed in error is 16.3% with 11% reported as overclaims and 5.6% reported as underclaims.

During the follow-up reviews, 54.3% of the claimed lunches were recorded as "free" and 6.1% of lunches were claimed in the "reduced price" category. The total percentage of the meals claimed in error is 26% with 16% reported as overclaims and 10% reported as underclaims.

For first and follow-up reviews for recalculated schools, the total number of meals claimed is 626,462, only 109,262 (or 17%) meals claimed in error were identified.

As demonstrated in the statistics shown in Section V, corrective action, such as recalculation, must be applied to all schools in the SFA, as appropriate in order to ensure that previously deficient practices and procedures are revised system-wide, and to ensure the correctness of any claim that the SFA is preparing at the time of the review, or other actions.¹³

VI. Value of Overclaims Established, Disregarded, and Collected

SAs are required to establish overclaims for meals which are identified as improperly claimed during CRE reviews. Claims may be established for errors affecting both the review month and other months of the school year in which the review is conducted. SAs have the option to disregard (waive) overclaims of \$600 or less per SFA resulting from CRE review activity completed during a single fiscal year¹⁴. Therefore, claims are usually only collected for those SFAs with relatively large violations. Tables A-6 and A-6a show the total value of overclaims established, disregarded, and asserted (collected) as a result of CRE first and follow-up reviews during SY 2008-2009.

SAs established \$1,355,217 in overclaims as a result of CRE first reviews during this review cycle. Overclaims were established for 1,899 of the 4,197 first review SFAs (45%), with an average value of \$714 per SFA. For follow-up reviews, a total of \$114,198 in overclaims was established; 120 of the 256 (or 47%), and the average value of an overclaim established was \$952 per SFA.

SAs granted disregards to 1,412 of the 1,899 SFAs which had overclaims established as a result of first reviews (74%). The value of the disregarded overclaims accounted for 17% of the total value of all first review overclaims established. The average value of a disregarded first review claim was \$158, for a total of \$223,604 in disregards.

For follow-up reviews, 80 of the 120 overclaims (67%) which were established were disregarded. The value of the disregarded overclaims was 33% of the total value of all follow-up

¹³ Refer to 7 CFR Part 210.18(k)

¹⁴ Refer to 7 CFR Part 210.19(d)

review overclaims established. The average value of a disregarded follow-up review claim was \$472, for a total of \$37,733 in disregards.

First review overclaims asserted (collected) during SY 2008-2009 totaled \$1,131,613 which is 84% of the total value of overclaims established. Claims were asserted against 487 SFAs, or 27% of SFAs with established overclaims. The average value of claims asserted for first reviews was \$2,324 per SFA.

Follow-up review overclaims asserted during this review period totaled \$76,465, which is 67% of the total value of overclaims established. Claims were asserted against 40 SFAs, or 33% of SFAs with established overclaims. The average value of claims asserted for follow-up reviews was \$1,912 per SFA.

A. Value of Overclaims Asserted by Error Type

SAs report the value of overclaims which were asserted (collected) by the type of error which caused overclaiming. Therefore, the value of each type of error as a percentage of the total value of overclaims only reflects the relative share of each error type for those SFAs which had total claims exceeding the \$600 disregard. The relative values of overclaims by error type for asserted claims should be seen as a good reflection of the overall incidence of the value of overclaims attributable to each error type. Table A-6b shows the value of errors for each error type for first and follow-up reviews for SY 2008-2009.

For first reviews, the total value of overclaims asserted (\$1,131,613) was distributed as follows: certification and benefit issuance errors, \$447,555 or 40% of total value; meal counting and missing component errors, \$340,093 or 30% of total value; errors in meal count consolidation at the SFA level, \$171,702 or 15% of total value; recalculation of meal counts, \$172,263 or 15% of total value.

For follow-up reviews, the total value of overclaims asserted (\$76,465) was distributed as follows: certification and benefit issuance errors, \$22,736 or 30% of total value; meal counting and missing component errors, \$31,966 or 42% of total value; errors in meal count consolidation at the SFA level, \$604 or 0.8% of total value; and recalculation of meal counts, \$21,159 or 28% of total value.

The Certification and Benefit Issuance error type accounts for 40% of all overclaims collected during first reviews and the Meal Counting and Claiming error type accounts for 42% during follow-up reviews.

VII. Total Value of Underclaims Established and Repaid to SFAs

CRE reviews may identify underclaims, or instances in which SFA errors have resulted in a payment to the SFA which is below the amount which it is entitled to receive based on the records reviewed. SAs have the option of whether or not to repay such underclaims to a SFA.

Table A-7 shows the amount of underclaims established and actually repaid to SFAs as a result of CRE first and follow-up reviews during SY 2008-2009.

Underclaims were established for 140 of the 4,197 (3.3%) first review SFAs. The total value of underclaims established was \$104,054, of which SAs repaid \$25,315 (or 24%) of the total value of underclaims. For follow-up reviews, net underclaims were established for 29 of the 256 (or 11%) reviewed SFAs. The total value of underclaims established was \$34,565, of which SAs repaid \$1,936 (or 6%) of the total value of underclaims.

VIII. Withholding of Reimbursement

CRE regulations require SAs to withhold at least 40 percent of Program reimbursement from SFAs which have PS violations if corrective action is not provided or completed by the required deadline. Withholding of reimbursement may also occur if a SFA which had a PS violation on a first review continues to have the violation on a follow-up review. FNS may authorize a SA to limit withholding of funds to an amount less than 40 percent of the total Program payments, if FNS determines such action to be in the best interest of the Program.¹⁵

During the first reviews, SAs reported withholding funds from 54 (or 1.3%) of reviewed SFAs. Because withholding of reimbursement is generally an outcome of having PS-1 or PS-2 violations, the probability of those funds withheld as a result of PS-1 violations is 88% and 12% for PS-2 violations.¹⁶

During follow-up reviews, SAs reported withholding funds from 29 (or 11%) of reviewed SFAs. The probability of those funds withheld as a result of PS-1 violations is 83% and 17% for PS-2 violations.

The data demonstrates that the number of SFAs exceeding the PS-1 threshold is 687 as compared to 99 SFAs exceeding the PS-2 threshold for first and follow-up reviews. Therefore, the number of SFAs exceeding the PS-2 threshold only makes up 13% of the total number of violations (786) identified in both PS-1 and PS-2 critical areas.

IX. Conclusion

This CRE data report is the first year (SY 2008-2009) of the fourth five-year review cycle of the CRE review process. In the past, FNS analyzed the FNS-640 from each SA to determine error-

¹⁵ Refer to 7 CFR Part 210.18(l)(1-4)

¹⁶ The probability of funds withheld for PS-1 and PS-2 violations is calculated because the FNS-640 report does not indicate the actual numbers of each PS violation in relation to the number of funds withholding incidences. PS-1 violation probability was calculated by dividing the number of SFAs exceeding the PS 1 threshold by the sum of the number of SFAs exceeding both PS-1 and PS-2 violations. Alternately, this formula was also used to determine PS-2 violation probability.

prone areas. However, the five-year compilation report has not been completed for the second and third five-year review cycles due to resource constraints.

The statistics of this report indicate several key findings in each of the following report areas:

- Overview of CRE monitoring activities during SY 2008-2009;
- Certification, benefit issuance, meal counting and claiming: PS-1;
- Meal components: PS-2;
- Recalculation;
- Value of overclaims established, disregarded, and collected by error type;
- Value of underclaims established and repaid to SFAs; and
- Withholding of Reimbursement.

After careful analysis of the FNS-640 collection data for SY 2008-2009, the following is a summary of highlights identified at all levels (local, State, and Federal) of the CRE process:

- SAs completed CRE first reviews in 4,197 of the 21,106 SFAs (20%) operating the NSLP during SY 2008-2009. The rate of reviews in any given year may vary significantly from the 20% per year which would be the average over a five-year review cycle. This data shows that the SAs nationwide are on track to meet the requirement to review all SFAs at least once by the end of the current five-year review cycle (SY 2012-2013). The on-going collection and analysis of the FNS-640 will continually hold SAs accountable to meet this requirement.
- The CRE reviews during this reporting period contained 16% of SFAs with PS-1 and 2% of SFAs with PS-2 violations during first and follow-up reviews. 12% of schools reviewed were found with PS-1 violations during first and follow-up reviews.¹⁷ In an effort to assist State reviewers in identifying PS violations, FNS conducted nationwide CRE training from 2006-2008 to address all aspects of the CRE review process.
- 74% of the errors in schools with PS-1 violations were due to schools with an inadequate meal counting and claiming system. FNS has identified several factors which impede efforts to address meal counting and claiming errors, such as inadequate training, staff turnover, lack of an automated point of service system, shortage of personnel, etc. In January 2011, FNS issued additional guidance and technical assistance for federally required SFA annual on-site reviews to assist SAs and SFAs to assess meal counting and claiming procedures, system accuracy, and point of service.

¹⁷ Form FNS-640 highlights the number of reviewed schools in SFAs which exceeds the PS-1 threshold. The number of reviewed schools in SFAs which exceeds the PS-2 threshold is not included as a performance measure on the FNS-640.

- The recalculation¹⁸ process was used in only 177 (or 1.9%) of the 6,003 schools reviewed during SY 2008-2009. This statistic demonstrates that the CRE reviewers determined in 98% of the schools reviewed meal counting and claiming system practices and procedures are reasonable to accurately assess the correctness of the claim that the SFA is preparing at the time of the review, or other actions. Additionally, where the recalculation process was used, on-site training was provided to properly conduct meal counting and claiming procedures.
- The total overclaim amount established against SFAs for SY 2008-2009 is \$1,469,415. 2,019 SFAs were identified as receiving overpayments for first and follow-up reviews. The total amount of the overclaims collected from 527 (or 12% of the total number of SFAs receiving an overclaim payment) is \$1,208,078.
- The Certification and Benefit Issuance error type accounts for 40% of all overclaims collected during the first reviews and the Meal Counting and Claiming error type accounts for 42% during follow up reviews. These errors are commonly found in administrative errors by school districts when processing applications, and errors by cashiers on counting reimbursable meals.
- The total amount of underclaims established and actually paid to SFAs as a result of first and follow-up reviews for SY 2008-2009 is \$27,251. The repaid value is 20% of the total value of underclaims (\$138,619).
- PS-2 violations only make up 13% (or 99) of the total number of violations (786) identified in both PS-1 and PS-2 critical areas. In an effort to address PS-2 during reviews, FNS conducted School Meals Initiative (SMI) training for local, State, and Federal staff from 2004-2006 and accompanied SMI reviews in 39 States from 2006-2008. Moving forward, the Healthy, Hunger-Free Kids Act of 2010, Public Law 111-296, requires USDA to consolidate the CRE and SMI into one review. Implementation of this requirement will be addressed in future regulations and policy memos.

¹⁸ Recalculation provides a method for determining the number of lunches that are eligible for reimbursement in schools which do not have a reliable meal count system.

Appendix A – Tables A-1 thru A-8

Table A-1: Total First and Follow-Up Reviews – SFA and Schools Table A-2: Performance Standard 1 Violations - SFA - First and Follow-Up Reviews Table A-2a: SFA Consolidation – Review Period – First Reviews
Table A-2b: SFA Consolidation – Review Period – Follow-Up Reviews
 Table A-3: Performance Standard 1 Violations - Schools - First and Follow-Up Reviews
Table A-3a: School Claimed Lunches – Review Period – First Reviews

Table A-3b: School Claimed Lunches – Review Period – Follow-Up Reviews
 Table A-3c: Certification/Benefit Issuance Errors and Meals Missing Components -Review Period – Schools – First and Follow-Up Reviews Table A-4: Performance Standard 2 Violations - SFA - First and Follow-Up Reviews Table A-5: Recalculation – SFA – First and Follow-Up Reviews Table A-5a: Recalculated Schools – Review Period- First Reviews
Table A-5b: Recalculated Schools – Review Period – Follow-Up Reviews
 Table A-6: Overclaims Established, Disregarded, and Asserted – SFA – First Reviews Table A-6a: Overclaims Established, Dsiregarded, and Asserted – SFA – Follow-Up Reviews **Table A-6b:** Value of Overclaims Asserted by Type – SFA – First and Follow-Up Reviews Table A-7: Underclaims Established – SFA – First and Follow-Up Reviews Table A-8: USDA Funds Withheld – SFA – First and Follow-Up Reviews

		Scho	ool Food Authoritie	es (SFAs)		Schools								
		First Reviews		Follow-Up	Reviews	F	irst Reviews		Follow-Up F	Reviews				
State Agency/	Total	# SFAs	% of	# SFAs	% of 1st	Total	# Schools	% of	# Schools	% of 1st				
Region	SFAs	Reviewed	Total	Reviewed	Reviews	Schools	Reviewed	Total	Reviewed	Reviews				
DC	62	9	14.5%	1	11.1%	132	26	19.7%	1	3.8%				
DE DOE	44	8	18.2%	1	12.5%	54	17	31.5%	4	23.5%				
MD	70	13	18.6%	0	0.0%	393	46	11.7%	0	0.0%				
NJ	736	137	18.6%	14	10.2%	446	165	37.0%	14	8.5%				
PA	940	195	20.7%	13	6.7%	704	247	35.1%	21	8.5%				
PR	38	7	18.4%	1	14.3%	1,784	111	6.2%	1	0.9%				
VADOE	140	24	17.1%	2	8.3%	388	60	15.5%	3	5.0%				
VA ROAP	54	6	11.1%	3	50.0%	9	6	66.7%	3	50.0%				
VI	4	2	50.0%	0	0.0%	64	9	14.1%	0	0.0%				
WV	107	21	19.6%	0	0.0%	169	42	24.9%	0	0.0%				
Mid-Atlantic	2,195	422	19.2%	35	8.3%	4,143	729	17.6%	47	6.4%				
National	21,106	4,197	19.9%	256	6.1%	22,875	6,003	26.2%	381	6.3%				
CO DOE	183	37	20.2%	3	8.1%	367	69	18.8%	3	4.3%				
CO ROAP	59	26	44.1%	3	11.5%	48	28	58.3%	5	4.3%				
IA	530	110	20.8%	2	1.8%	283	119	42.0%	2	1.7%				
KS	428	90	21.0%	5	5.6%	319	111	34.8%	5	4.5%				
MO DESE	794	148	18.6%	4	2.7%	375	169	45.1%	4	2.4%				
MT	262	58	22.1%	2	3.4%	202	67	33.2%	2	3.0%				
ND	222	45	20.3%	0	0.0%	85	48	56.5%	0	0.0%				
NE	415	84	20.2%	3	3.6%	171	88	51.5%	3	3.4%				
SD	228	65	28.5%	2	3.1%	267	156	58.4%	6	3.8%				
UT	74	11	14.9%	0	0.0%	114	24	21.1%	0	0.0%				
WY	77	15	19.5%	0	0.0%	81	23	28.4%	0	0.0%				
Mtn. Plains	3,272	689	21.1%	24	3.5%	2,312	902	39.0%	30	3.3%				
National	21,106	4,197	19.9%	256	6.1%	22,875	6,003	26.2%	381	6.3%				
	4 4 6 7	075	20.001	10	4.4.50/	07.4	004	4.4.70/	10	15.00				
IL N	1,187	275	23.2%	40	14.5%	674	301	44.7%	48	15.9%				
IN	555	117	21.1%	1	0.9%	553	161	29.1%	1	0.6%				
MI	1,022	126	12.3%	7	5.6%	349	147	42.1%	10	6.8%				
MN OH	727	157	21.6%	13	8.3% 1.1%	550 892	195	35.5%	15	7.7%				
WI	1,284 908	268 193	20.9% 21.3%	3 13	1.1% 6.7%	892 579	321 227	36.0% 39.2%	5 15	1.6% 6.6%				
Midwest	5,683	1,136	20.0%	77	6.8%	3,597	1,352	37.6%	94	7.0%				
	0,000	.,	_0.0 /0		0.0 / 0	2,301	.,			6.3%				

Table A-1: Total First and Follow-Up Reviews SFA and Schools

		Sch	ool Food Authoriti	es (SFAs)			Schools								
		First Reviews		Follow-Up	Reviews	F	irst Reviews		Follow-Up I	Reviews					
State Agency/	Total	# SFAs	% of	# SFAs	% of 1st	Total	# Schools	% of	# Schools	% of 1st					
Region	SFAs	Reviewed	Total	Reviewed	Reviews	Schools	Reviewed	Total	Reviewed	Reviews					
ст	215	16	7.4%	1	6.3%	122	26	21.3%	1	3.8%					
MA	521	92	17.7%	12	13.0%	404	127	31.4%	16	3.8% 12.6%					
MA	207	92 58	28.0%	0	0.0%	404	89	53.0%		0.0%					
NH	207 128	58 35		0		168	89 49	53.0% 31.0%	0 0						
			27.3%		0.0%					0.0%					
NY	1,227	262	21.4%	13	5.0%	2,602	358	13.8%	23	6.4%					
RI	79	22	27.8%	1	4.5%	88	40	45.5%	1	2.5%					
νт	239	33	13.8%	0	0.0%	61	36	59.0%	0	0.0%					
Northeast	2,616	518	19.8%	27	5.2%	3,603	725	20.1%	41	5.7%					
National	21,106	4,197	19.9%	256	6.1%	22,875	6,003	26.2%	381	6.3%					
AL	207	36	17.4%	6	16.7%	265	59	22.3%	10	16.9%					
FL	221	60	27.1%	23	38.3%	1,044	145	13.9%	55	37.9%					
GA DOE	223	44	19.7%	5	11.4%	293	64	21.8%	14	21.9%					
GA ROAP	45	2	4.4%	0	0.0%	2	2	100.0%	0	0.0%					
кү	237	38	16.0%	0	0.0%	266	62	23.3%	0	0.0%					
MS	202	39	19.3%	0	0.0%	276	67	24.3%	0	0.0%					
NC	270	12	4.4%	0	0.0%	147	33	22.4%	0	0.0%					
SC DOE	145	34	23.4%	1	2.9%	312	67	21.5%	1	1.5%					
TN DOE	195	41	21.0%	2	4.9%	427	81	19.0%	4	4.9%					
Southeast	1,745	306	17.5%	37	12.1%	3,032	580	19.1%	84	14.5%					
National	21,106	4,197	19.9%	256	6.1%	22,875	6,003	26.2%	381	6.3%					
		22	00.00/		1 50/			00.00/		1.001					
AR DHS	84	22	26.2%	1	4.5%	35	24	68.6%	1	4.2%					
AR DOE	253	59	23.3%	5	8.5%	231	85	36.8%	10	11.8%					
LA	141	48	34.0%	2	4.2%	484	99	20.5%	6	6.1%					
NM	204	55	27.0%	0	0.0%	71	71	100.0%	0	0.0%					
OK DHS	68	12	17.6%	2	16.7%	15	12	80.0%	3	25.0%					
OK DOE	560	117	20.9%	5	4.3%	565	212	37.5%	8	3.8%					
TX DOA	1,354	272	20.1%	19	7.0%	1,473	380	25.8%	26	6.8%					
Southwest	2,664	585	22.0%	34	5.8%	2,874	883	30.7%	54	6.1%					
National	21,106	4,197	19.9%	256	6.1%	22,875	6,003	26.2%	381	6.3%					

Table A-1: Total First and Follow-Up Reviews SFA and Schools

		Sch	ool Food Authoritie	es (SFAs)			Schools								
		First Reviews		Follow-Up I	Reviews	F	irst Reviews		Follow-Up R	Reviews					
State Agency/	Total	# SFAs	% of	# SFAs	% of 1st	Total	# Schools	% of	# Schools	% of 1st					
Region	SFAs	Reviewed	Total	Reviewed	Reviews	Schools	Reviewed	Total	Reviewed	Reviews					
AK	72	12	16.7%	2	16.7%	59	17	28.8%	7	41.2%					
AZ	441	105	23.8%	3	2.9%	465	137	29.5%	3	2.2%					
CA	1,463	225	15.4%	9	4.0%	1,883	405	21.5%	12	3.0%					
GU	3	2	66.7%	0	0.0%	44	10	22.7%	0	0.0%					
н	50	12	24.0%	1	8.3%	12	12	100.0%	1	8.3%					
ID	202	37	18.3%	1	2.7%	168	49	29.2%	1	2.0%					
NV	34	6	17.6%	1	16.7%	22	8	36.4%	2	25.0%					
OR	291	67	23.0%	2	3.0%	295	91	30.8%	2	2.2%					
WA	375	75	20.0%	3	4.0%	366	103	28.1%	3	2.9%					
Western	2,931	541	18.5%	22	4.1%	3,314	832	25.1%	31	3.7%					
National	21,106	4,197	19.9%	256	6.1%	22,875	6,003	26.2%	381	6.3%					
Mid-Atlantic	2,195	422	19.2%	35	8.3%	4,143	729	17.6%	47	6.4%					
Mtn. Plains	3,272	689	21.1%	24	3.5%	2,312	902	39.0%	30	3.3%					
Midwest	5,683	1,136	20.0%	77	6.8%	3,597	1,352	37.6%	94	7.0%					
	-,	.,				-,	.,								
Northeast	2,616	518	19.8%	27	5.2%	3,603	725	20.1%	41	5.7%					
Southeast	1,745	306	17.5%	37	12.1%	3,032	580	19.1%	84	14.5%					
	,					,									
Southeast Southwest	1,745 2,664	306 585	17.5% 22.0%	37 34	12.1% 5.8%	3,032 2,874	580 883	19.1% 30.7%	84 54	14.5% 6.1%					
	,					,									

Table A-2: Performance Standard 1 Violations - SFA - First and Follow-Up Reviews

					Food Authorities (SFAs)	thorities (SFAs)								
			First Reviews				Fol	llow-Up Review	s					
State Agency/	# SFAs	# SFAs	% of Rev.	# SFAs w/	% of PS 1 -	# SFAs	# SFAs	% of Rev.	# SFAs w/	% of PS 1 -				
Region	Reviewed	w/ PS 1	SFAs w/ PS 1	Consol. Errors	Consol. Errors	Reviewed	w/ PS 1	SFAs w/ PS 1	Consol. Errors	Consol. Errors				
DC	9	1	11.1%	1	100.0%	1	0	0.0%	0	N/A				
DE DOE	8	0	0.0%	0	N/A	1	0	0.0%	0	N/A				
MD	13	0	0.0%	0	N/A	0	0	0.0 % N/A	0	N/A				
NJ	13		31.4%	16	37.2%		6	42.9%		33.3%				
		43				14			2					
PA	195	64	32.8%	9	14.1%	13	4	30.8%	0	0.0%				
PR	7	1	14.3%	0	0.0%	1	0	0.0%	0	N/A				
VADOE	24	2	8.3%	1	50.0%	2	0	0.0%	0	N/A				
VAROAP	6	3	50.0%	3	100.0%	3	1	33.3%	0	0.0%				
VI	2	0	0.0%	0	N/A	0	0	N/A	0	N/A				
WV	21	0	0.0%	0	N/A	0	0	N/A	0	N/A				
Mid-Atlantic	422	114	27.0%	30	26.3%	35	11	31.4%	2	18.2%				
National	4,197	633	15.1%	190	30.0%	256	54	21.1%	23	42.6%				
CO DOE	37	9	24.3%	4	44.4%	3	0	0.0%	0	N/A				
COROAP	26	7	26.9%	5	71.4%	3	0	0.0%	0	N/A				
IA	110	6	5.5%	0	0.0%	2	0	0.0%	0	N/A				
KS	90	8	8.9%	2	25.0%	5	0	0.0%	0	N/A				
MO DESE	148	7	4.7%	0	0.0%	4	0	0.0%	0	N/A				
MT	58	4	6.9%	3	75.0%	2	0	0.0%	0	N/A				
ND	45	2	4.4%	0	0.0%	0	0	N/A	0	N/A				
NE	84	11	13.1%	11	100.0%	3	1	33.3%	1	100.0%				
SD	65	2	3.1%	1	50.0%	2	0	0.0%	0	N/A				
UT	11	3	27.3%	1	33.3%	0	0	N/A	0	N/A				
WY	15	0	0.0%	0	N/A	0	0	N/A	0	N/A				
Mtn. Plains	689	59	8.6%	27	45.8%	24	1	4.2%	1	100.0%				
National	4,197	633	15.1%	190	30.0%	256	54	21.1%	23	42.6%				
IL	275	97	35.3%	0	0.0%	40	3	7.5%	0	0.0%				
IN	117	4	3.4%	2	50.0%	1	0	0.0%	0	N/A				
МІ	126	22	17.5%	22	100.0%	7	4	57.1%	4	100.0%				
MN	157	27	17.2%	2	7.4%	13	2	15.4%	0	0.0%				
он	268	8	3.0%	0	0.0%	3	0	0.0%	0	N/A				
WI	193	38	19.7%	13	34.2%	13	4	30.8%	0	0.0%				
Midwest	1,136	196	17.3%	39	19.9%	77	13	16.9%	4	30.8%				
National	4,197	633	15.1%	190	30.0%	256	54	21.1%	23	42.6%				

Table A-2: Performance Standard 1 Violations - SFA - First and Follow-Up Reviews

					Schoo	bod Authorities (SFAs)									
			First Reviews			•	Fo	llow-Up Review							
State Agency/	# SFAs	# SFAs	% of Rev.	# SFAs w/	% of PS 1 -	# SFAs	# SFAs	% of Rev.	# SFAs w/	% of PS 1 -					
Region	Reviewed	w/ PS 1	SFAs w/ PS 1	Consol. Errors	Consol. Errors	Reviewed	w/ PS 1	SFAs w/ PS 1	Consol. Errors	Consol. Errors					
ст	40	2	12.5%	2	100.0%	4	0	0.0%	0	N/A					
MA	16 92	2		2		1	0		0						
		26	28.3%	20	76.9%	12		8.3%	0	0.0%					
ME	58	1	1.7%	0	0.0%	0	0	N/A	0	N/A					
NH	35	3	8.6%	1	33.3%	0	0	N/A	0	N/A					
NY	262	27	10.3%	11	40.7%	13	3	23.1%	3	100.0%					
RI	22	1	4.5%	0	0.0%	1	0	0.0%	0 N						
νт	33	2	6.1%	0	0.0%	0	0	N/A	0 N/	/A					
Northeast	518	62	12.0%	34	54.8%	27	4	14.8%	3	75.0%					
National	4,197	633	15.1%	190	30.0%	256	54	21.1%	23	42.6%					
AL	36	0	0.0%	0	N/A	6	0	0.0%	0	N/A					
FL	60	23	38.3%	12	52.2%	23	11	47.8%	10	90.9%					
GA DOE	44	23 10	22.7%	12	10.0%	23	0	47.8% 0.0%	0	90.9% N/A					
GA ROAP	2	0	0.0%	0	N/A	0	0	0.078 N/A	0	N/A					
KY	38	2	5.3%	2	100.0%	0	0	N/A	0	N/A					
MS	39	2	0.0%	0	N/A	0	0	N/A N/A	0	N/A					
NC	12	1	8.3%	0	0.0%	0	0	N/A	0	N/A					
SC DOE	34	1	2.9%	1	100.0%	0	0	0.0%	0	N/A					
TN DOE	41	2	2.9 <i>%</i> 4.9%	0	0.0%	2	0	0.0%	0	N/A					
INDOE	41	2	4.9%	U	0.0%	2	0	0.0%	U	N/A					
Southeast	306	39	12.7%	16	41.0%	37	11	29.7%	10	90.9%					
National	4,197	633	15.1%	190	30.0%	256	54	21.1%	23	42.6%					
AR DHS	22	1	4.5%	1	100.0%	1	0	0.0%	0	N/A					
AR DOE	59	4	6.8%	4	100.0%	5	0	0.0%	1	N/A					
LA	48	2	4.2%	0	0.0%	2	0	0.0%	0	N/A					
NM	55	4	7.3%	0	0.0%	- 0	0	N/A	0	N/A					
OK DHS	12	1	8.3%	1	100.0%	2	1	50.0%	1	100.0%					
OK DOE	117	4	3.4%	3	75.0%	5	0	0.0%	0	N/A					
TX DOA	272	29	10.7%	5	17.2%	19	6	31.6%	0	0.0%					
Southwest	585	45	7.7%	14	31.1%	34	7	20.6%	2	28.6%					
National	4,197	633	15.1%	190	30.0%	256	54	21.1%	23	42.6%					

Table A-2: Performance Standard 1 Violations - SFA - First and Follow-Up Reviews

					Food Authorities (SFAs)									
			First Reviews					llow-Up Review						
State Agency/	# SFAs	# SFAs	% of Rev.	# SFAs w/	% of PS 1 -	# SFAs	# SFAs	% of Rev.	# SFAs w/	% of PS 1 -				
Region	Reviewed	w/ PS 1	SFAs w/ PS 1	Consol. Errors	Consol. Errors	Reviewed	w/ PS 1	SFAs w/ PS 1	Consol. Errors	Consol. Errors				
AK	12	1	8.3%	0	0.0%	2	1	50.0%	0	0.0%				
AZ	105	31	29.5%	0	0.0%	3	0	0.0%	0	N/A				
CA	225	47	20.9%	13	27.7%	9	2	22.2%	0	0.0%				
GU	2	0	0.0%	0	N/A	0	0	N/A	0	N/A				
н	12	6	50.0%	4	66.7%	1	1	100.0%	1	100.0%				
ID	37	6	16.2%	4	66.7%	1	0	0.0%	0	N/A				
NV	6	2	33.3%	2	100.0%	1	0	0.0%	0	N/A				
OR	67	4	6.0%	2	50.0%	2	1	50.0%	0	0.0%				
WA	75	21	28.0%	5	23.8%	3	2	66.7%	0	0.0%				
Western	541	118	21.8%	30	25.4%	22	7	31.8%	1	14.3%				
National	4,197	633	15.1%	190	30.0%	256	54	21.1%	23	42.6%				
Mid-Atlantic	422	114	27.0%	30	26.3%	35	11	31.4%	2	18.2%				
Mtn. Plains	689	59	8.6%	27	45.8%	24	1	4.2%	1	100.0%				
Midwest	1,136	196	17.3%	39	19.9%	77	13	16.9%	4	30.8%				
Northeast	518	62	12.0%	34	54.8%	27	4	14.8%	3	75.0%				
Southeast	306	39	12.7%	16	41.0%	37	54	21.1%	10	90.9%				
Southwest	585	45	7.7%	14	31.1%	34	7	20.6%	2	28.6%				
Western	541	118	21.8%	30	25.4%	22	7	31.8%	1	14.3%				
National	4,197	633	15.1%	190	30.0%	256	54	21.1%	23	42.6%				

							School Food	Authorit	ies (SFAs)										
			SFA Claimed Lu	unches (FRP)						, ror: Overc	laim (OC)		м	eals Clai	med in Er	ror: Under	claim (U	C)		
State Agency/	# SFA Claim	# SFA Claim	# SFA Claim	% SFA Claim	% SFA Claim	% SFA Claim	# OC:	# OC:	# OC:	% OC:	% OC:	% OC	# UC:	# UC:	# UC:	% UC:	% UC:	% UC:		
Region	Lunch (Free)	Lunch (Red.)	Lunch (Paid)	Lunch (Free)	Lunch (Red.)	Lunch (Paid)	Free	Red.	Paid	Free	Red.	Paid	Free	Red.	Paid	Free	Red.	Paid		
							_							_	-					
DC	48,713	6,236	23,681	62.0%	7.9%	30.1%	0	0	0	0.00%	0.00%	0.00%	10	5	0	0.01%	0.01%	0.00%		
DE DOE	240,215	36,001	22,819	80.3%	12.0%	7.6%	21	0	0	0.01%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%		
MD	503,911	163,265	720,855	36.3%	11.8%	51.9%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%		
NJ	693,789	172,844	955,201	38.1%	9.5%	52.4%	64	30	7	0.00%	0.00%	0.00%	577	125	2,218	0.03%	0.01%	0.12%		
PA	1,125,999	291,546	1,859,304	34.4%	8.9%	56.7%	250	45	335	0.01%	0.00%	0.01%	1	0	544	0.00%	0.00%	0.02%		
PR	4,861,804	654,496	1,097,994	73.5%	9.9%	16.6%	778	75	84	0.01%	0.00%	0.00%	160	16	17	0.00%	0.00%	0.00%		
VA DOE	1,167,277	311,073	1,838,405	35.2%	9.4%	55.4%	0	4	6	0.00%	0.00%	0.00%	1,784	2	5	0.05%	0.00%	0.00%		
VA ROAP	2,279	43	3,582	38.6%	0.7%	60.7%	42	0	0	0.71%	0.00%	0.00%	2	0	0	0.03%	0.00%	0.00%		
VI	1,502,121	176,776	521,360	68.3%	8.0%	23.7%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%		
wv	389,417	84,841	360,285	46.7%	10.2%	43.2%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%		
Mid-Atlantic	10,535,525	1,897,121	7,403,486	53.1%	9.6%	37.3%	1,155	154	432	0.01%	0.00%	0.00%	2,534	148	2,784	0.01%	0.00%	0.01%		
National	58,363,014	11,250,364	38,545,754	54.0%	10.4%	35.6%	52,947	5,874	9,981	0.05%	0.01%	0.01%	8,590	2,068	35,920	0.01%	0.00%	0.03%		
CO DOE	461,011	141,645	940,557	29.9%	9.2%	60.9%	84	10	0	0.01%	0.00%	0.00%	0	18	16	0.00%	0.00%	0.00%		
CO ROAP	34,212	1,708	13,754	68.9%	3.4%	27.7%	2,678	18	23	5.39%	0.04%	0.05%	349	21	2,451	0.70%	0.04%	4.93%		
IA	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A		
KS	484,085	139,975	675,943	37.2%	10.8%	52.0%	2,166	129	8	0.17%	0.01%	0.00%	0	12	0	0.00%	0.00%	0.00%		
MO DESE	15,878	5,271	17,971	40.6%	13.5%	45.9%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%		
MT	163,208	55,943	204,321	38.5%	13.2%	48.2%	0	17	0	0.00%	0.00%	0.00%	189	13	47	0.04%	0.00%	0.01%		
ND	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A		
NE	156,255	56,819	339,088	28.3%	10.3%	61.4%	185	27	28	0.03%	0.00%	0.01%	0	0	247	0.00%	0.00%	0.04%		
SD	200,274	52,675	309,655	35.6%	9.4%	55.0%	0	0	1	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%		
UT	255,221	89,537	753,573	23.2%	8.2%	68.6%	2	0	1	0.00%	0.00%	0.00%	0	0	5	0.00%	0.00%	0.00%		
WY	39,694	22,230	92,277	25.7%	14.4%	59.8%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%		
Mtn. Plains	1,809,838	565,803	3,347,139	31.6%	9.9%	58.5%	5,115	201	61	0.09%	0.00%	0.00%	538	64	2,766	0.01%	0.00%	0.05%		
National	58,363,014	11,250,364	38,545,754	54.0%	10.4%	35.6%	52,947	5,874	9,981	0.05%	0.01%	0.01%	8,590	2,068	35,920	0.01%	0.00%	0.03%		
IL	878,950	182,555	1,137,075	40.0%	8.3%	51.7%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%		
IN	1,409,477	300,002	1,134,104	49.6%	10.6%	39.9%	34	4	0	0.00%	0.00%	0.00%	39	0	55	0.00%	0.00%	0.00%		
MI	586,342	135,013	606,324	44.2%	10.2%	45.7%	0	1	765	0.00%	0.00%	0.06%	380	138	20	0.03%	0.01%	0.00%		
MN	715,428	206,714	1,691,965	27.4%	7.9%	64.7%	218	1	92	0.01%	0.00%	0.00%	91	39	0	0.00%	0.00%	0.00%		
ОН	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A		
wi	557,345	180,390	1,079,728	30.7%	9.9%	59.4%	1,376	42	108	0.08%	0.00%	0.01%	1,432	685	6,448	0.08%	0.04%	0.35%		
Miducet	4.147.542	1.004.674	E 640 400	38.4%	9.3%	52.3%	1,628	48	965	0.02%	0.00%	0.01%	1.942	862	6.523	0.02%	0.01%	0.06%		
Midwest	4,147,542	1,004,074	5,649,196	38.4%	9.3%	52.3%	1,628	48	900	0.02%	0.00%	0.01%	1,942	862	0,525	0.02%	0.01%	0.06%		
National	58,363,014	11,250,364	38,545,754	54.0%	10.4%	35.6%	52,947	5,874	9,981	0.05%	0.01%	0.01%	8,590	2,068	35,920	0.01%	0.00%	0.03%		

State Agency/ Region # SFA Claim Lunch (Free) # SFA Claim Lunch (Red.) # SFA Lunch CT 262,969 41,906 MA 652,415 107,972 ME 134,245 32,296 NH 161,215 48,267 NY 9,791,412 1,492,289 3, RI 168,757 31,899 VT Otherast 11,234,023 1,771,510 5, National 58,363,014 11,250,364 38,4 AL 939,130 161,413 FL 5,199,013 984,140 2, GA DOE 1,377,328 166,841 GA ROAP 698 0	Zaimed Lunches (FRP) SFA Claim unch (Paid) % SFA Claim Lunch (Free) 247,990 47.6% 662,179 45.9% 135,467 44.5% 442,410 24.7% 3,891,569 64.5% 93,707 57.3% 82,689 38.8%	% SFA Claim Lunch (Red.) 7.6% 7.6% 10.7% 7.4% 9.8%	% SFA Claim Lunch (Paid) 44.9% 46.5% 44.9% 67.9%	# OC: Free 0 836 0	Meals Clai # OC: Red. 0 135	med in Err # OC: Paid 577	ror: Overcl % OC: Free 0.00%	aim (OC) % OC: Red. 0.00%	% OC Paid	# UC: Free	# UC: Red.	# UC: Paid	ror: Under % UC: Free	r claim (UC % UC: Red.	C) % UC: Paid
Region Lunch (Free) Lunch (Red.) Lunch CT 262,969 41,906 41,906 MA 652,415 107,972 41,906 ME 134,245 32,296 11,149,267 NH 161,215 48,267 11,234,023 1,771,510 NY 9,791,412 1,492,289 3, 31,899 163,010 16,881 Northeast 11,234,023 1,771,510 5, 32,863,014 11,250,364 38,9 AL 939,130 161,413 5, 199,013 984,140 2, GA DOE 1,377,328 166,841 63,804 39,9	Innch (Paid) Lunch (Free) 247,990 47.6% 662,179 45.9% 135,467 44.5% 442,410 24.7% 8,891,569 64.5% 93,707 57.3%	Lunch (Red.) 7.6% 7.6% 10.7% 7.4% 9.8%	Lunch (Paid) 44.9% 46.5% 44.9%	 0 836	Red. 0	Paid	Free	Red.	Paid	Free	Red.	Paid			
CT 262,969 41,906 MA 652,415 107,972 ME 134,245 32,296 NH 161,215 48,267 NY 9,791,412 1,492,289 3, RI 168,757 31,899 VT Oxtheest 11,234,023 1,771,510 5, National 58,363,014 11,250,364 38, AL 939,130 161,413 FL 5,199,013 984,140 2, GA DOE 1,377,328 166,841 GA ROAP 698 0 0	247,990 47.6% 662,179 45.9% 135,467 44.5% 442,410 24.7% 3,891,569 64.5% 93,707 57.3%	7.6% 7.6% 10.7% 7.4% 9.8%	44.9% 46.5% 44.9%	0 836	0								Free	Red.	Paid
MA 652,415 107,972 ME 134,245 32,296 NH 161,215 48,267 NY 9,791,412 1,492,289 3, RI 168,757 31,899 VT Northeast 11,234,023 1,771,510 5, National 58,363,014 11,250,364 38, AL 939,130 161,413 5, GA DOE 1,377,328 166,811 2, GA ROAP 698 0 0	662,17945.9%135,46744.5%442,41024.7%3,891,56964.5%93,70757.3%	7.6% 10.7% 7.4% 9.8%	46.5% 44.9%	836		577	0.00%	0.00%	0.409/						
MA 652,415 107,972 ME 134,245 32,296 NH 161,215 48,267 NY 9,791,412 1,492,289 3, RI 168,757 31,899 VT Northeast 11,234,023 1,771,510 5, National 58,363,014 11,250,364 38, AL 939,130 161,413 5, GA DOE 1,377,328 166,811 2, GA ROAP 698 0 0	662,17945.9%135,46744.5%442,41024.7%3,891,56964.5%93,70757.3%	7.6% 10.7% 7.4% 9.8%	46.5% 44.9%	836		577	0.00%	0.00%						0.000/	0.000/
ME 134,245 32,296 NH 161,215 48,267 NY 9,791,412 1,492,289 3, RI 168,757 31,899 3, VT 63,010 16,881 5, Northeast 11,234,023 1,771,510 5, National 58,363,014 11,250,364 38,1 FL 5,199,013 984,140 2, GA DOE 1,377,328 166,841 69,8	135,467 44.5% 442,410 24.7% 3,891,569 64.5% 93,707 57.3%	10.7% 7.4% 9.8%	44.9%		135					34	0	0	0.01%	0.00%	0.00%
NH 161,215 48,267 NY 9,791,412 1,492,289 3, RI 168,757 31,899 3, VT 63,010 16,881 3, Northeast 11,234,023 1,771,510 5, National 58,363,014 11,250,364 38, AL 939,130 161,413 3, FL 5,199,013 984,140 2, GA DOE 1,377,328 166,841 GA ROAP 698 0 0	442,41024.7%3,891,56964.5%93,70757.3%	7.4% 9.8%		0		1,673	0.06%	0.01%	0.12%	84	23	94	0.01%	0.00%	0.01%
NY 9,791,412 1,492,289 3, RI 168,757 31,899 31, VT 63,010 16,881 31, Northeast 11,234,023 1,771,510 5, National 58,363,014 11,250,364 38, AL 939,130 161,413 394,140 2, GA DOE 1,377,328 166,841 39,010 31,012 33,012 GA ROAP 698 0 0 33,012 34,140 2,012 34,140 34,140 34,140 34,140 34,140 34,140 34,140 <th>8,891,569 64.5% 93,707 57.3%</th> <th>9.8%</th> <th>67.9%</th> <th>-</th> <th>0</th> <th>107</th> <th>0.00%</th> <th>0.00%</th> <th>0.04%</th> <th>0</th> <th>0</th> <th>0</th> <th>0.00%</th> <th>0.00%</th> <th>0.00%</th>	8,891,569 64.5% 93,707 57.3%	9.8%	67.9%	-	0	107	0.00%	0.00%	0.04%	0	0	0	0.00%	0.00%	0.00%
RI 168,757 31,899 VT 63,010 16,881 Northeast 11,234,023 1,771,510 5, National 58,363,014 11,250,364 38, AL 939,130 161,413 5,199,013 984,140 2, GA DOE 1,377,328 166,841 698 0 698 0	93,707 57.3%			67	47	1,452	0.01%	0.01%	0.22%	60	14	155	0.01%	0.00%	0.02%
VT 63,010 16,881 Northeast 11,234,023 1,771,510 5, 5, 38,63,014 5, 11,250,364 38,7 AL 939,130 161,413 2, 984,140 2, 2, 6A DOE 1,377,328 166,841 GA DOE 1,377,328 166,841 2, 698 0			25.6%	267	256	9	0.00%	0.00%	0.00%	424	0	25	0.00%	0.00%	0.00%
Northeast 11,234,023 1,771,510 5, National 58,363,014 11,250,364 38, AL 939,130 161,413 5, FL 5,199,013 984,140 2, GA DOE 1,377,328 166,841 698 0	82,689 38.8%	10.8%	31.8%	44	20	27	0.01%	0.01%	0.01%	700	114	302	0.24%	0.04%	0.10%
National 58,363,014 11,250,364 38,1 AL 939,130 161,413 161,413 161,413 161,413 161,413 161,413 161,414 161,4		10.4%	50.9%	0	1	31	0.00%	0.00%	0.02%	24	0	4,453	0.01%	0.00%	2.74%
AL 939,130 161,413 FL 5,199,013 984,140 2, GA DOE 1,377,328 166,841 GA ROAP 698 0	i,556,011 60.5%	9.5%	29.9%	1,214	459	3,876	0.01%	0.00%	0.02%	1,326	151	5,029	0.01%	0.00%	0.03%
FL 5,199,013 984,140 2, GA DOE 1,377,328 166,841 GA ROAP 698 0	,545,754 54.0%	10.4%	35.6%	52,947	5,874	9,981	0.05%	0.01%	0.01%	8,590	2,068	35,920	0.01%	0.00%	0.03%
FL 5,199,013 984,140 2, GA DOE 1,377,328 166,841 GA ROAP 698 0	831,252 48.6%	8.4%	43.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
GA DOE 1,377,328 166,841 GA ROAP 698 0	2,354,705 60.9%	11.5%	27.6%	3,405	988	1,322	0.04%	0.01%	0.02%	85	52	194	0.00%	0.00%	0.00%
GA ROAP 698 0	599,897 64.2%	7.8%	28.0%	2	1	1,522	0.00%	0.00%	0.02 %	0	0	0	0.00%	0.00%	0.00%
	0 100.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
004,112 111,000	702,593 40.7%	12.0%	47.3%	15,282	0	6	1.03%	0.00%	0.00%	229	505	14.782	0.02%	0.03%	1.00%
MS 1,261,256 212,407	568,158 61.8%	10.4%	27.8%	10,202	0	0	0.00%	0.00%	0.00%	0	000	0	0.00%	0.00%	0.00%
	327,283 56.3%	10.7%	33.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
	648,231 59.2%	9.7%	31.1%	398	0	37	0.02%	0.00%	0.00%	1.009	153	167	0.05%	0.01%	0.01%
	759,633 64.1%	7.5%	28.4%	1.074	1.417	307	0.04%	0.05%	0.01%	0	0	2.119	0.00%	0.00%	0.08%
1,712,410 100,220	100,000 04.170	1.070	20.470	1,074	1,411	007	0.0470	0.0070	0.0170	0	0	2,110	0.0070	0.0070	0.0070
Southeast 12,886,617 2,208,944 6,	6,791,752 58.9%	10.1%	31.0%	20,161	2,406	1,673	0.09%	0.01%	0.01%	1,323	710	17,262	0.01%	0.00%	0.08%
National 58,363,014 11,250,364 38,	,545,754 54.0%	10.4%	35.6%	52,947	5,874	9,981	0.05%	0.01%	0.01%	8,590	2,068	35,920	0.01%	0.00%	0.03%
AR DHS 14.595 1.278	11,653 53.0%	4.6%	42.3%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
AR DOE 644,611 115,472	333,729 58.9%	10.6%	30.5%	69	0	0	0.01%	0.00%	0.00%	0	0	71	0.00%	0.00%	0.01%
LA 1,771,782 202,964	737,821 65.3%	7.5%	27.2%	5	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
	432,141 63.4%	10.3%	26.3%	777	213	62	0.05%	0.01%	0.00%	0	0	0	0.00%	0.00%	0.00%
OK DHS 590 0	0 100.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	50	0	0	8.47%	0.00%	0.00%
OK DOE 1,491,380 244,077	732,758 60.4%	9.9%	29.7%	41	6	1	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
TX DOA 5,688,845 1,137,441 3,	3,843,653 53.3%	10.7%	36.0%	597	30	0	0.01%	0.00%	0.00%	364	92	204	0.00%	0.00%	0.00%
Southwest 10,653,696 1,871,275 6,		40.40													
National 58,363,014 11,250,364 38,	6,091,755 57.2%	10.1%	32.7%	1,489	249	63	0.01%	0.00%	0.00%	414	92	275	0.00%	0.00%	0.00%

							School Food			/								
			SFA Claimed Lu					Meals Clai		ror: Overc						ror: Under		.,
State Agency/	# SFA Claim	# SFA Claim	# SFA Claim	% SFA Claim	% SFA Claim	% SFA Claim	# OC:	# OC:	# OC:	% OC:	% OC:	% OC	# UC:	# UC:	# UC:	% UC:	% UC:	% UC:
Region	Lunch (Free)	Lunch (Red.)	Lunch (Paid)	Lunch (Free)	Lunch (Red.)	Lunch (Paid)	Free	Red.	Paid	Free	Red.	Paid	Free	Red.	Paid	Free	Red.	Paid
AK	64,255	17,166	37,956	53.8%	14.4%	31.8%	0	0	0	0.00%	0.00%	0.00%	0	0	43	0.00%	0.00%	0.04%
AZ	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
CA	5,317,871	1,209,632	2,305,852	60.2%	13.7%	26.1%	21,721	2,093	2,581	0.25%	0.02%	0.03%	388	38	369	0.00%	0.00%	0.00%
GU	218,801	20,481	122,624	60.5%	5.7%	33.9%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
н	12,274	2,204	6,671	58.0%	10.4%	31.5%	22	40	0	0.10%	0.19%	0.00%	0	0	43	0.00%	0.00%	0.20%
ID	226,674	76,774	327,310	35.9%	12.2%	51.9%	314	208	0	0.05%	0.03%	0.00%	0	0	520	0.00%	0.00%	0.08%
NV	20,862	3,194	14,427	54.2%	8.3%	37.5%	110	0	0	0.29%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
OR	540,862	121,835	345,025	53.7%	12.1%	34.2%	18	0	0	0.00%	0.00%	0.00%	7	3	0	0.00%	0.00%	0.00%
WA	694,174	479,751	546,550	40.3%	27.9%	31.8%	0	16	330	0.00%	0.00%	0.02%	118	0	306	0.01%	0.00%	0.02%
Western	7.095.773	1,931,037	3,706,415	55.7%	15.2%	29.1%	22,185	2,357	2,911	0.17%	0.02%	0.02%	513	41	1,281	0.00%	0.00%	0.01%
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National	58,363,014	11,250,364	38,545,754	54.0%	10.4%	35.6%	52,947	5,874	9,981	0.05%	0.01%	0.01%	8,590	2,068	35,920	0.01%	0.00%	0.03%
Mid-Atlantic	10,535,525	1,897,121	7,403,486	53.1%	9.6%	37.3%	1,155	154	432	0.01%	0.00%	0.00%	2,534	148	2,784	0.01%	0.00%	0.01%
Mtn. Plains	1,809,838	565,803	3,347,139	31.6%	9.9%	58.5%	5,115	201	61	0.09%	0.00%	0.00%	538	64	2,766	0.01%	0.00%	0.05%
Midwest	4,147,542	1,004,674	5,649,196	38.4%	9.3%	52.3%	1,628	48	965	0.02%	0.00%	0.01%	1,942	862	6,523	0.02%	0.01%	0.06%
Northeast	11,234,023	1,771,510	5,556,011	60.5%	9.5%	29.9%	1,214	459	3,876	0.01%	0.00%	0.02%	1,326	151	5,029	0.01%	0.00%	0.03%
	11,201,020	1,111,010	0,000,011	00.070	0.070	20.070	.,	.00	0,010	0.0170	0.0070	0.0270	1,020		0,020	0.0170	0.0070	0.0070
Southeast	12,886,617	2,208,944	6,791,752	58.9%	10.1%	31.0%	20,161	2,406	1,673	0.09%	0.01%	0.01%	1,323	710	17,262	0.01%	0.00%	0.08%
Southwest	10,653,696	1,871,275	6,091,755	57.2%	10.1%	32.7%	1,489	249	63	0.01%	0.00%	0.00%	414	92	275	0.00%	0.00%	0.00%
Western	7.095.773	1.931.037	3.706.415	55.7%	15.2%	29.1%	22.185	2.357	2.911	0.17%	0.02%	0.02%	513	41	1.281	0.00%	0.00%	0.01%
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National	58,363,014	11,250,364	38,545,754	54.0%	10.4%	35.6%	52,947	5,874	9,981	0.05%	0.01%	0.01%	8,590	2,068	35,920	0.01%	0.00%	0.03%

							School Food	Author	ities (SFA	s)								
			SFA Claimed L	unches (FRP)					rror: Over	claim (OC))	Me	eals Clai	med in E	rror: Unde	rclaim (U	C)
State Agency/	# SFA Claim	# SFA Claim	# SFA Claim	% SFA Claim	% SFA Claim	% SFA Claim	# OC:	# OC:	# OC:	% OC:	% OC:	% OC	# UC:	# UC:	# UC:	% UC:	% UC:	% UC:
Region	Lunch (Free)	Lunch (Red.)	Lunch (Paid)	Lunch (Free)	Lunches (Red.)	Lunch (Paid)	Free	Red.	Paid	Free	Red.	Paid	Free	Red.	Paid	Free	Red.	Paid
DC	1,875	210	303	78.5%	8.8%	12.7%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
DE DOE	93,109	16,608	79,887	49.1%	8.8%	42.1%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MD	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
NJ	29,703	9,691	56,272	31.0%	10.1%	58.8%	3	2	1	0.00%	0.00%	0.00%	60	15	13	0.06%	0.02%	0.01%
PA	49,972	15,381	84,591	33.3%	10.3%	56.4%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
PR	832	161	124	74.5%	14.4%	11.1%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
VADOE	53,475	3,874	8,782	80.9%	5.9%	13.3%	256	9	0	0.39%	0.01%	0.00%	0	0	401	0.00%	0.00%	0.61%
VA ROAP	421	0	2,990	12.3%	0.0%	87.7%	5	0	0	0.15%	0.00%	0.00%	2	0	0	0.06%	0.00%	0.00%
VI	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
wv	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
Mid-Atlantic	229,387	45,925	232,949	45.1%	9.0%	45.8%	264	11	1	0.05%	0.00%	0.00%	62	15	414	0.01%	0.00%	0.08%
National	3,477,253	584,204	2,210,120	55.4%	9.3%	35.2%	2,957	96	2,219	0.05%	0.00%	0.04%	4,900	702	1,223	0.08%	0.01%	0.02%
National	3,411,203	004,204	2,210,120	00.470	3.370	30.270	2,307		2,215	0.0070	0.0070	0.0470	4,500	102	1,225	0.0070	0.0170	0.0270
CO DOE	11,428	3,444	7,616	50.8%	15.3%	33.9%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
CO ROAP	2,449	77	1,774	57.0%	1.8%	41.3%	3	0	0	0.07%	0.00%	0.00%	0	0	5	0.00%	0.00%	0.12%
IA	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
KS	46,328	11,208	41,602	46.7%	11.3%	42.0%	1,965	0	0	1.98%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MO DESE	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
MT	346	254	2,046	13.1%	9.6%	77.3%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
ND	0	0	_,0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
NE	3,757	1,978	12,625	20.5%	10.8%	68.8%	238	69	0	1.30%	0.38%	0.00%	0	0	0	0.00%	0.00%	0.00%
SD	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
UT	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
WY	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
	0	0	0	11/7	11/74	IN/A	0	0	0	IN/A	11/7	11/7	0	0	0	11/7	N/A	IN/A
Mtn. Plains	64,308	16,961	65,663	43.8%	11.5%	44.7%	2,206	69	0	1.50%	0.05%	0.00%	0	0	5	0.00%	0.00%	0.00%
National	3,477,253	584,204	2,210,120	55.4%	9.3%	35.2%	2,957	96	2,219	0.05%	0.00%	0.04%	4,900	702	1,223	0.08%	0.01%	0.02%
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IL N	212,779	30,682	139,883	55.5%	8.0%	36.5%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
IN	2,120	188	1,100	62.2%	5.5%	32.3%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
МІ	136,478	12,462	56,517	66.4%	6.1%	27.5%	0	0	0	0.00%	0.00%	0.00%	289	47	137	0.14%	0.02%	0.07%
MN	26,262	3,358	12,776	61.9%	7.9%	30.1%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
он	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
WI	29,579	11,192	49,690	32.7%	12.4%	54.9%	0	0	965	0.00%	0.00%	1.07%	5	9	0	0.01%	0.01%	0.00%
Midwest	407,218	57,882	259,966	56.2%	8.0%	35.9%	0	0	965	0.00%	0.00%	0.13%	294	56	137	0.04%	0.01%	0.02%
National	3,477,253	584,204	2,210,120	55.4%	9.3%	35.2%	2,957	96	2,219	0.05%	0.00%	0.04%	4,900	702	1,223	0.08%	0.01%	0.02%

							School Food	Autho	rities (SFA	s)								
		5	SFA Claimed L	unches (FRP)		M	eals Cla	imed in E	rror: Over	claim (OC)	1	Me	als Clai	med in E	rror: Unde	rclaim (U	C)
State Agency/	# SFA Claim	# SFA Claim	# SFA Claim	% SFA Claim	% SFA Claim	% SFA Claim	# OC:	# OC:	# OC:	% OC:	% OC:	% OC	# UC:	# UC:	# UC:	% UC:	% UC:	% UC:
Region	Lunch (Free)	Lunch (Red.)	Lunch (Paid)	Lunch (Free)	Lunches (Red.)	Lunch (Paid)	Free	Red.	Paid	Free	Red.	Paid	Free	Red.	Paid	Free	Red.	Paid
07	0.40	457	00.000	0.70/	0.00/	00.7%	00	0	000	0.400/	0.000/	0.000/	0	10	0	0.000/	0.000/	0.000/
CT MA	643	157 7,813	23,362	2.7%	0.6%	96.7%	28	0	890	0.12%	0.00%	3.68% 0.00%	0	19	0	0.00%	0.08%	0.00%
	80,346	,	123,710	37.9%	3.7%	58.4%	2	0	0	0.00%	0.00%		•	0	0	0.00%	0.00%	0.00%
ME	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A N/A	N/A N/A	0	0	0	N/A	N/A	N/A N/A
NH	0	0	0	N/A	N/A	N/A	0	0	0	N/A			0	0	0	N/A	N/A	
NY	28,082	3,572	17,737	56.9%	7.2%	35.9%	•	0	7	0.00%	0.00%	0.01%	0	0	0	0.00%	0.00%	0.00%
RI	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
VT	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
Northeast	109,071	11,542	164,809	38.2%	4.0%	57.7%	30	0	897	0.01%	0.00%	0.31%	0	19	0	0.00%	0.01%	0.00%
National	3,477,253	584,204	2,210,120	55.4%	9.3%	35.2%	2,957	96	2,219	0.05%	0.00%	0.04%	4,900	702	1,223	0.08%	0.01%	0.02%
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AL	188,142	28,463	121,434	55.7%	8.4%	35.9%	0	0	0	0.00%	0.00%	0.00%	3,004	173	137	0.89%	0.05%	0.04%
FL	1,510,080	273,002	783,260	58.8%	10.6%	30.5%	319	13	356	0.01%	0.00%	0.01%	565	379	297	0.02%	0.01%	0.01%
GA DOE	517,167	83,982	257,619	60.2%	9.8%	30.0%	9	1	0	N/A	N/A	N/A	176	39	203	N/A	N/A	N/A
GA ROAP	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
кү	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
MS	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
NC	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
SC DOE	2,260	135	841	69.8%	4.2%	26.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
TN DOE	9,863	3	4,508	68.6%	0.0%	31.4%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Southeast	2,227,512	385,585	1,167,662	58.9%	10.2%	30.9%	328	14	356	0.01%	0.00%	0.01%	3,745	591	637	0.10%	0.02%	0.02%
National	3,477,253	584,204	2,210,120	55.4%	9.3%	35.2%	2,957	96	2,219	0.05%	0.00%	0.04%	4,900	702	1,223	0.08%	0.01%	0.02%
AR DHS	327	0	0	100.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
AR DOE	7,872	2,648	5,671	48.6%	16.4%	35.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
LA	89,482	7,913	27,877	71.4%	6.3%	22.3%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NM	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
OK DHS	1,200	0	0	100.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	5	0	0	0.42%	0.00%	0.00%
OK DOE	61,321	12,577	34,137	56.8%	11.6%	31.6%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
TX DOA	168,086	35,865	213,198	40.3%	8.6%	51.1%	0	0	0	0.00%	0.00%	0.00%	794	0	0	0.19%	0.00%	0.00%
Southwest	328,288	59,003	280,883	49.1%	8.8%	42.0%	0	0	0	0.00%	0.00%	0.00%	799	0	-	0.12%	0.00%	0.00%
National	3,477,253	584,204	2,210,120	55.4%	9.3%	35.2%	2,957	96	2,219	0.05%	0.00%	0.04%	4,900	702	1,223	0.08%	0.01%	0.02%

							School Foo	d Author	ities (SFA	ls)								
			SFA Claimed L	unches (FRP.	/		N	leals Cla	imed in E	rror: Over			Me		med in E	rror: Unde	erclaim (U	- /
State Agency/	# SFA Claim	# SFA Claim	# SFA Claim	% SFA Claim	% SFA Claim	% SFA Claim	# OC:	# OC:	# OC:	% OC:	% OC:	% OC	# UC:	# UC:	# UC:	% UC:	% UC:	% UC:
Region	Lunch (Free)	Lunch (Red.)	Lunch (Paid)	Lunch (Free)	Lunches (Red.)	Lunch (Paid)	Free	Red.	Paid	Free	Red.	Paid	Free	Red.	Paid	Free	Red.	Paid
AK	32,379	3,585	23,979	54.0%	6.0%	40.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
AZ	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
CA	66,256	1,135	10,028	85.6%	1.5%	13.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
GU	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
н	855	150	600	53.3%	9.3%	37.4%	4	2	0	N/A	N/A	N/A	0	0	8	N/A	N/A	N/A
ID	3,167	734	1,466	59.0%	13.7%	27.3%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NV	120	0	0	100.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
OR	237	41	296	41.3%	7.1%	51.6%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
WA	8,455	1,661	1,819	70.8%	13.9%	15.2%	125	0	0	1.05%	0.00%	0.00%	0	21	22	0.00%	0.18%	0.18%
Western	111,469	7,306	38,188	71.0%	4.7%	24.3%	129	2	0	0.08%	0.00%	0.00%	0	21	30	0.00%	0.01%	0.02%
National	3,477,253	584,204	2,210,120	55.4%	9.3%	35.2%	2,957	96	2,219	0.05%	0.00%	0.04%	4,900	702	1,223	0.08%	0.01%	0.02%
Mid-Atlantic	229,387	45,925	232,949	45.1%	9.0%	45.8%	264	11	1	0.05%	0.00%	0.00%	62	15	414	0.01%	0.00%	0.08%
Mtn. Plains	64,308	16,961	65,663	43.8%	11.5%	44.7%	2,206	69	-	1.50%	0.05%	0.00%	0	0	5	0.00%	0.00%	0.00%
Midwest	407,218	57,882	259,966	56.2%	8.0%	35.9%	0	0	965	0.00%	0.00%	0.13%	294	56	137	0.04%	0.01%	0.02%
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Northeast	109,071	11,542	164,809	38.2%	4.0%	57.7%	30	0	897	0.01%	0.00%	0.31%	0	19	0	0.00%	0.01%	0.00%
Southeast	2 227 512	285 585	1 167 662	58 0%	10.2%	30.0%	328	1/	356	0.01%	0.00%	0.01%	3 7/5	501	637	0 10%	0.02%	0.02%
Southeast	2,227,512	385,585	1,167,662	58.9%	10.2%	30.9%	328	14	356	0.01%	0.00%	0.01%	3,745	591	637	0.10%	0.02%	0.02%
Southeast Southwest	2,227,512 328,288	385,585 59,003	1,167,662 280,883	58.9% 49.1%	10.2% 8.8%	30.9% 42.0%	328 0	14 0	356 -	0.01%	0.00%	0.01%	3,745 799	591 0		0.10%	0.02%	0.02%
Southwest	328,288	59,003	280,883	49.1%	8.8%	42.0%	0	0	-	0.00%	0.00%	0.00%	799	0	-	0.12%	0.00%	0.00%
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Table A-3: Performance Standard 1 Violations – Schools – First and Follow-Up Reviews

						Schools					
			First Reviews	i					Follow-Up Revie	ws	
State Agency/	# Schools	# Schools	% of Rev.	% of PS 1 - 10%+	% of PS 1 - Inadeq.	_	# Schools	# Schools	% of Rev.	% of PS 1 - 10%	% of PS 1 - Inadeq.
Region	Reviewed	w/ PS 1	Schools w/ PS 1	F&R Claiming Error	Count/Claim Sys.		Reviewed	w/ PS 1	Schools w/ PS 1	F&R Claiming Error	Count/Claim Sys.
DC	26	1	3.8%	0.0%	100.0%		1	0	0.0%	N/A	N/A
DE DOE	17	0	0.0%	N/A	N/A		4	0	0.0%	N/A	N/A
MD	46	0	0.0%	N/A	N/A		0	0	N/A	N/A	N/A
NJ	165	59	35.8%	10.2%	69.5%		14	6	42.9%	0.0%	83.3%
PA	247	77	31.2%	23.4%	93.5%		21	4	19.0%	25.0%	75.0%
PR	111	1	0.9%	0.0%	100.0%		1	0	0.0%	N/A	N/A
VA DOE	60	3	5.0%	33.3%	66.7%		3	0	0.0%	N/A	N/A
VA ROAP	6	3	50.0%	33.3%	100.0%		3	1	33.3%	0.0%	100.0%
VI	9	0	0.0%	N/A	N/A		0	0	N/A	N/A	N/A
wv	42	0	0.0%	N/A	N/A		0	0	N/A	N/A	N/A
Mid-Atlantic	729	144	19.8%	18.1%	83.3%		47	11	23.4%	9.1%	81.8%
National	6,003	741	12.3%	27.1%	73.8%		381	75	19.7%	24.0%	74.7%
National	0,003	741	12.3%	21.1%	13.8%		301	/3	19.7%	24.0%	14.1%
CO DOE	69	6	8.7%	100.0%	50.0%		3	0	0.0%	N/A	N/A
CO ROAP	28	7	25.0%	14.3%	85.7%		5	0	0.0%	N/A	N/A
IA	119	6	5.0%	33.3%	66.7%		2	0	0.0%	N/A	N/A
KS	111	10	9.0%	10.0%	90.0%		5	0	0.0%	N/A	N/A
MO DESE	169	8	4.7%	37.5%	62.5%		4	0	0.0%	N/A	N/A
MT	67	4	6.0%	0.0%	100.0%		2	0	0.0%	N/A	N/A
ND	48	2	4.2%	100.0%	0.0%		0	0	N/A	N/A	N/A
NE	88	11	12.5%	9.1%	72.7%		3	1	33.3%	100.0%	100.0%
SD	156	4	2.6%	0.0%	75.0%		6	3	50.0%	0.0%	0.0%
UT	24	2	8.3%	100.0%	0.0%		0	0	N/A	N/A	N/A
WY	24	0	0.0%	N/A	N/A		0	0	N/A	N/A	N/A
Mtn. Plains	902	60	6.7%	30.0%	70.0%		30	4	13.3%	25.0%	25.0%
National	6,003	741	12.3%	27.1%	73.8%		381	75	19.7%	24.0%	74.7%
IL	301	100	33.2%	30.0%	83.0%		48	3	6.3%	66.7%	33.3%
IN	161	4	2.5%	50.0%	50.0%		1	0	0.0%	N/A	N/A
MI	147	20	13.6%	30.0%	90.0%		10	4	40.0%	0.0%	100.0%
MN	195	25	12.8%	44.0%	80.0%		15	2	13.3%	0.0%	100.0%
он	321	8	2.5%	50.0%	50.0%		5	0	0.0%	N/A	N/A
WI	227	44	19.4%	29.5%	54.5%		15	4	26.7%	25.0%	100.0%
Midwest	1,352	201	14.9%	32.8%	75.1%		94	13	13.8%	23.1%	84.6%
National	6,003	741	12.3%	27.1%	73.8%		381	75	19.7%	24.0%	74.7%

Table A-3: Performance Standard 1 Violations – Schools – First and Follow-Up Reviews

						Schools					
·			First Reviews			00110013			Follow-Up Review	WS	
State Agency/	# Schools	# Schools	% of Rev.	% of PS 1 - 10%+	% of PS 1 - Inadeq.		# Schools	# Schools	% of Rev.	% of PS 1 - 10%	% of PS 1 - Inadeq.
Region	Reviewed	w/ PS 1	Schools w/ PS 1	F&R Claiming Error	Count/Claim Sys.		Reviewed	w/ PS 1	Schools w/ PS 1	F&R Claiming Error	Count/Claim Sys.
СТ	26	2	7.7%	0.0%	100.0%		1	0	0.0%	N/A	N/A
MA	127	42	33.1%	19.0%	59.5%		16	1	6.3%	0.0%	100.0%
ME	89	1	1.1%	100.0%	0.0%		0	0	N/A	N/A	N/A
NH	49	4	8.2%	0.0%	100.0%		0	0	N/A	N/A	N/A
NY	358	32	8.9%	15.6%	90.6%		23	3	13.0%	66.7%	100.0%
RI	40	1	2.5%	100.0%	0.0%		1	0	0.0%	N/A	N/A
VT	36	2	5.6%	0.0%	100.0%		0	0	N/A	N/A	N/A
Northeast	725	84	11.6%	17.9%	73.8%		41	4	9.8%	50.0%	100.0%
National	6,003	741	12.3%	27.1%	73.8%		381	75	19.7%	24.0%	74.7%
AL	59	0	0.0%	N/A	N/A		10	0	0.0%	N/A	N/A
FL	145	41	28.3%	26.8%	63.4%		55	27	49.1%	25.9%	63.0%
GA DOE	64	27	42.2%	0.0%	44.4%		14	0	0.0%	N/A	N/A
GA ROAP	2	0	0.0%	N/A	N/A		0	0	N/A	N/A	N/A
KY	62	3	4.8%	33.3%	66.7%		0	0	N/A	N/A	N/A
MS	67	0	0.0%	N/A	N/A		0	0	N/A	N/A	N/A
NC	33	1	3.0%	0.0%	0.0%		0	0	N/A	N/A	N/A
SC DOE	67	1	1.5%	0.0%	100.0%		1	0	0.0%	N/A	N/A
TN DOE	81	2	2.5%	0.0%	100.0%		4	0	0.0%	N/A	N/A
Southeast	580	75	12.9%	16.0%	57.3%		84	27	32.1%	25.9%	63.0%
National	6,003	741	12.3%	27.1%	73.8%		381	75	19.7%	24.0%	74.7%
AR DHS	24	1	4.2%	0.0%	100.0%		1	0	0.0%	N/A	N/A
AR DOE	85	4	4.7%	25.0%	75.0%		10	0	0.0%	N/A	N/A
LA	99	6	6.1%	0.0%	66.7%		6	0	0.0%	N/A	N/A
NM	71	8	11.3%	87.5%	12.5%		0	0	N/A	N/A	N/A
OK DHS	12	1	8.3%	0.0%	100.0%		3	1	33.3%	0.0%	100.0%
OK DOE	212	0	0.0%	N/A	N/A		8	0	0.0%	N/A	N/A
TX DOA	380	29	7.6%	34.5%	93.1%		26	6	23.1%	0.0%	100.0%
Southwest	883	49	5.5%	36.7%	75.5%		54	7	13.0%	0.0%	100.0%
National	6,003	741	12.3%	27.1%	73.8%		381	75	19.7%	24.0%	74.7%

Table A-3: Performance Standard 1 Violations – Schools – First and Follow-Up Reviews

						Schools				
			First Reviews					Follow-Up Review	ws	
State Agency/	# Schools	# Schools	% of Rev.	% of PS 1 - 10%+	% of PS 1 - Inadeq.	# Schools	# Schools	% of Rev.	% of PS 1 - 10%	% of PS 1 - Inadeq.
Region	Reviewed	w/ PS 1	Schools w/ PS 1	F&R Claiming Error	Count/Claim Sys.	Reviewed	w/ PS 1	Schools w/ PS 1	F&R Claiming Error	Count/Claim Sys.
AK	17	2	11.8%	0.0%	100.0%	7	3	42.9%	33.3%	66.7%
AZ	137	36	26.3%	52.8%	55.6%	3	0	0.0%	N/A	N/A
CA	405	50	12.3%	34.0%	76.0%	12	2	16.7%	100.0%	50.0%
GU	10	0	0.0%	N/A	N/A	0	0	N/A	N/A	N/A
HI	10	6	50.0%	33.3%	66.7%	0	1	100.0%	N/A	N/A
ID	49	7	14.3%	28.6%	71.4%	1	0	0.0%	N/A	N/A
NV		3	37.5%	0.0%	100.0%	2	0	0.0%	N/A	N/A
OR	91	4	4.4%	25.0%	75.0%	2	1	50.0%	N/A	N/A
WA	103	20	19.4%	25.0%	85.0%	2 3	2	66.7%	50.0%	100.0%
WA	105	20	19.4%	25.0%	05.0%	3	2	00.7%	50.0%	100.0%
Western	832	128	15.4%	35.9%	71.9%	31	9	29.0%	44.4%	77.8%
National	6,003	741	12.3%	27.1%	73.8%	381	75	19.7%	24.0%	74.7%
Mid-Atlantic	729	144	19.8%	18.1%	83.3%	47	11	23.4%	9.1%	81.8%
Mtn. Plains	902	00	6.7%	30.0%	70.0%	30	4	13.3%	25.0%	25.0%
with. Plains	902	60	0.7%	30.0%	70.0%	30	4	13.3%	25.0%	25.0%
Midwest	1,352	201	14.9%	32.8%	75.1%	94	13	13.8%	23.1%	84.6%
Northeast	725	84	11.6%	17.9%	73.8%	41	4	9.8%	50.0%	100.0%
• · · ·										
Southeast	580	75	12.9%	16.0%	57.3%	84	27	32.1%	25.9%	63.0%
Southwest	883	49	5.5%	36.7%	75.5%	54	7	13.0%	0.0%	100.0%
Western	832	128	15.4%	35.9%	71.9%	31	9	29.0%	44.4%	77.8%
National	6,003	741	12.3%	27.1%	73.8%	381	75	19.7%	24.0%	74.7%

State Agency/ Region	# School Claim Lunch (Free)	So School Claim		I Lunches (FR	P)		Ma	ala Claim	ed in Error		im(0c)		M	aala Clair	mad in Erra	r: Underc		
Region		# School Claim			,			ears crain	ieu in Error	. Overcia			191	ears ciair	med in Erro	. onuero	iaim (UC)
	Lunch (Free)		# School Claim	% School Claim	% School Claim	% School Claim	# OC:	# OC:	# OC:	% OC:	% OC:	% OC	# UC:	# UC:	# UC:	% UC:	% UC:	% UC:
DC		Lunch (Red.)	Lunch (Paid)	Lunch (Free)	Lunch (Red.)	Lunch (Paid)	Free	Red.	Paid	Free	Red.	Paid	Free	Red.	Con. Err.	Free	Red.	Paid
DC	10 700	0.044	00.004	22.24	7.00/	00.10/		<u>^</u>	•	0.000/	0.000/	0.000/		•	2	0.000/	0.000/	0.000/
	48,723	6,241	23,681	62.0%	7.9%	30.1%	0	0	0	0.00%	0.00%		0	0	0	0.00%	0.00%	0.00%
DE DOE	101,209	13,068	46,249	63.0%	8.1%	28.8%	2,061	319	0	1.28%	0.20%		0	289	2,070	0.00%	0.18%	1.29%
MD	92,617	30,948	110,450	39.6%	13.2%	47.2%	0	0	0	0.00%	0.00%		0	0	0	0.00%	0.00%	0.00%
NJ	219,410	64,223	347,772	34.7%	10.2%	55.1%	158	22	21	0.03%	0.00%		427	46	509	0.07%	0.01%	0.08%
PA	342,880	97,245	612,655	32.6%	9.2%	58.2%	767	165	1,137	0.07%	0.02%	0.11%	409	231	719	0.04%	0.02%	0.07%
PR	327,364	34,643	45,759	80.3%	8.5%	11.2%	1,477	130	178	0.36%	0.03%	0.04%	160	378	17	0.04%	0.09%	0.00%
VA DOE	233,104	58,788	260,795	42.2%	10.6%	47.2%	0	19	2	0.00%	0.00%	0.00%	99	42	94	0.02%	0.01%	0.02%
VA ROAP	2,279	43	3,582	38.6%	0.7%	60.7%	42	0	61	0.71%	0.00%	1.03%	2	0	0	0.03%	0.00%	0.00%
VI	541,990	0	0	100.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
wv	112,358	21,557	93,522	49.4%	9.5%	41.1%	142	9	86	0.06%	0.00%	0.04%	615	87	389	0.27%	0.04%	0.17%
Mid-Atlantic	2,021,934	326,756	1,544,465	51.9%	8.4%	39.7%	4,647	664	1,485	0.12%	0.02%	0.04%	1,712	1,073	3,798	0.04%	0.03%	0.10%
National	13 537 667	2 242 560	11 205 169	49.0%	11.0%	40 49/	472 200	45 724	45 262	0 6 1 %	0.06%	0 169/	0 562	2 676	17 620	0.03%	0.01%	0.06%
National	13,527,667	3,343,560	11,295,168	48.0%	11. 9 %	40.1%	172,299	15,734	45,263	0.01%	0.06%	0.10%	8,563	3,676	17,630	0.03%	0.01%	0.06%
CO DOE	139,361	31,519	131,910	46.0%	10.4%	43.6%	4	10	2	0.00%	0.00%	0.00%	0	10	0	0.00%	0.00%	0.00%
CO ROAP	34,212	1,708	13,754	68.9%	3.4%	27.7%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
IA	126,676	49,819	375,243	23.0%	9.0%	68.0%	8	20	141	0.00%	0.00%	0.03%	12	0	0	0.00%	0.00%	0.00%
KS	162,344	50,847	226,342	36.9%	11.6%	51.5%	4	22	0	0.00%	0.01%	0.00%	0	17	9	0.00%	0.00%	0.00%
MO DESE	283,592	64,863	311,389	43.0%	9.8%	47.2%	4	0	0	0.00%	0.00%	0.00%	0	0	8	0.00%	0.00%	0.00%
МТ	52,077	14,686	53,108	43.4%	12.3%	44.3%	0	17	0	0.00%	0.01%	0.00%	190	12	46	0.16%	0.01%	0.04%
ND	63,774	11,520	76,317	42.1%	7.6%	50.3%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NE	109,447	42,283	223,502	29.2%	11.3%	59.6%	9	0	28	0.00%	0.00%		0	17	5	0.00%	0.00%	0.00%
SD	100,661	25.399	145.820	37.0%	9.3%	53.6%	1	1		0.00%	0.00%		0	0	0	0.00%	0.00%	0.00%
UT	46,073	17,786	76,250	32.9%	12.7%	54.4%	23	2	2	0.02%	0.00%		0	0	14	0.00%	0.00%	0.01%
WY	27,539	12,656	50,687	30.3%	13.9%	55.8%	0	0	0	0.00%	0.00%		0	0	0	0.00%	0.00%	
Mtn. Plains	1,145,756	323,086	1,684,322	36.3%	10.2%	53.4%	53	72	173	0.00%	0.00%	0.01%	202	56	82	0.01%	0.00%	0.00%
National	13,527,667	3,343,560	11,295,168	48.0%	11.9%	40.1%	172,299	15,734	45,263	0.61%	0.06%	0 16%	8,563	3,676	17,630	0.03%	0.01%	0.06%
	10,021,001	0,010,000	,,						.0,200	0.0170	0.0070		0,000	0,010	,000	0.0070	0.0170	0.0070
IL	336,963	69,286	444,082	39.6%	8.1%	52.2%	4,463	138	986	0.52%	0.02%		540	187	627	0.06%	0.02%	0.07%
IN	298,032	68,414	334,698	42.5%	9.8%	47.7%	257	48	0	0.04%	0.01%	0.00%	32	216	57	0.00%	0.03%	0.01%
MI	275,209	58,207	249,007	47.3%	10.0%	42.8%	0	1	765	0.00%	0.00%	0.13%	380	138	20	0.07%	0.02%	0.00%
MN	262,595	78,326	550,604	29.5%	8.8%	61.8%	4,528	122	444	0.51%	0.01%	0.05%	178	324	1,030	0.02%	0.04%	0.12%
ОН	664,344	130,681	682,374	45.0%	8.8%	46.2%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
wi	229,544	70,555	467,266	29.9%	9.2%	60.9%	1,458	241	775	0.19%	0.03%	0.10%	234	80	1,371	0.03%	0.01%	0.18%
Midwest	2,066,687	475,469	2,728,031	39.2%	9.0%	51.8%	10,706	550	2,970	0.20%	0.01%	0.06%	1,364	945	3,105	0.03%	0.02%	0.06%
National	13,527,667	3,343,560	11,295,168	48.0%	11. 9 %	40.1%	172,299	15,734	45,263	0.61%	0.06%	0.16%	8,563	3,676	17,630	0.03%	0.01%	0.06%

								Schools										
		S	chool Claimed	l Lunches (FR	P)		M	eals Clain	ned in Error	: Overcla	im (OC)		N	eals Clai	med in Erro	r: Underc	laim (UC	;)
State Agency/	# School Claim	# School Claim	# School Claim	% School Claim	% School Claim	% School Claim	# OC:	# OC:	# OC:	% OC:	% OC:	% OC	# UC:	# UC:	# UC:	% UC:	% UC:	% UC:
Region	Lunch (Free)	Lunch (Red.)	Lunch (Paid)	Lunch (Free)	Lunch (Red.)	Lunch (Paid)	Free	Red.	Paid	Free	Red.	Paid	Free	Red.	Con. Err.	Free	Red.	Paid
	01.005	0.400		00.004	0.404	04.004	0		00.4	0.000/	0.000/	0.000/				0.000/	0.000/	0.000/
СТ	31,965	8,403	63,222	30.9%	8.1%	61.0%	0	0	294	0.00%			1	0	0	0.00%	0.00%	
MA	148,791	29,073	220,095	37.4%	7.3%	55.3%	303	149	9,553	0.08%		2.40%	57	30	94	0.01%	0.01%	
ME	88,382	20,481	90,792	44.3%	10.3%	45.5%	10	0	107	0.01%		0.05%	0	0	0	0.00%	0.00%	
NH	48,751	13,053	149,267	23.1%	6.2%	70.7%	130	48	9,925	0.06%			60	34	128	0.03%	0.02%	
NY	1,056,331	235,814	892,757	48.3%	10.8%	40.9%	923	649	643	0.04%			515	61	234	0.02%	0.00%	
RI	56,737	8,412	24,635	63.2%	9.4%	27.4%	41	20	28	0.05%			58	10	65	0.06%	0.01%	
VT	44,426	12,612	61,308	37.5%	10.7%	51.8%	352	281	1,404	0.30%	0.24%	1.19%	26	4	4,453	0.02%	0.00%	3.76%
Northeast	1,475,383	327,848	1,502,076	44.6%	9.9%	45.4%	1,759	1,147	21,954	0.05%	0.03%	0.66%	717	139	4,974	0.02%	0.00%	0.15%
National	13,527,667	3,343,560	11,295,168	48.0%	11.9%	40.1%	172,299	15,734	45,263	0.61%	0.06%	0.16%	8,563	3,676	17,630	0.03%	0.01%	0.06%
AL	180,527	29,926	150,774	50.0%	8.3%	41.7%	0	0	0	0.00%			0	0	0	0.00%	0.00%	
FL	755,359	121,907	207,346	69.6%	11.2%	19.1%	111,250	1,641	3,207	10.26%			132	130	524	0.01%	0.01%	
GA DOE	313,329	46,685	161,240	60.1%	9.0%	30.9%	932	4	320	0.18%		0.06%	0	75	0	0.00%	0.01%	
GA ROAP	698	0	0	100.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	
KY	169,767	37,007	176,190	44.3%	9.7%	46.0%	86	18	43	0.02%	0.00%	0.01%	0	0	0	0.00%	0.00%	
MS	307,514	53,948	137,176	61.7%	10.8%	27.5%	2,366	161	46	0.47%	0.03%	0.01%	0	455	893	0.00%	0.09%	0.18%
NC	145,372	25,592	59,174	63.2%	11.1%	25.7%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	
SC DOE	260,825	30,998	113,871	64.3%	7.6%	28.1%	398	0	37	0.10%	0.00%	0.01%	1,009	153	167	0.25%	0.04%	0.04%
TN DOE	202,617	30,250	142,290	54.0%	8.1%	37.9%	95	56	0	0.03%	0.01%	0.00%	67	7	192	0.02%	0.00%	0.05%
Southeast	2,336,008	376,313	1,148,061	60.5%	9.7%	29.7%	115,127	1,880	3,653	2.98%	0.05%	0.09%	1,208	820	1,776	0.03%	0.02%	0.05%
National	13,527,667	3,343,560	11,295,168	48.0%	11.9%	40.1%	172,299	15,734	45,263	0.61%	0.06%	0.16%	8,563	3,676	17,630	0.03%	0.01%	0.06%
	10 777	1 000	10.074	10.001	= 404	10.10		2	0	0.000/	0.000/	0.000/		0	2	0.000/	0.000/	0.000/
AR DHS	12,777	1,322	12,074	48.8%	5.1%	46.1%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	
AR DOE	235,275	45,779	129,977	57.2%	11.1%	31.6%	0	0	0	0.00%			0	0	0	0.00%	0.00%	
LA	382,790	43,271	140,838	67.5%	7.6%	24.8%	25	0	0	0.00%			0	4	17	0.00%	0.00%	
NM	155,719	27,219	68,364	62.0%	10.8%	27.2%	63	474	0	0.03%			452	0	0	0.18%	0.00%	
OK DHS	9,540	0	2,446	79.6%	0.0%	20.4%	8	0	0	0.07%			1	0	0	0.01%	0.00%	
OK DOE	384,201	75,848	255,777	53.7%	10.6%	35.7%	59	19	1	0.01%			0	0	0	0.00%	0.00%	
TX DOA	1,461,132	280,452	1,090,642	51.6%	9.9%	38.5%	234	44	684	0.01%	0.00%	0.02%	92	40	542	0.00%	0.00%	0.02%
Southwest	2,641,434	473,891	1,700,118	54.9%	9.8%	35.3%	389	537	685	0.01%	0.01%	0.01%	545	44	559	0.01%	0.00%	0.01%
National	13,527,667	3,343,560	11,295,168	48.0%	11.9%	40.1%	172,299	15,734	45,263	0.61%	0.06%	0.16%	8,563	3,676	17,630	0.03%	0.01%	0.06%

								Schools										
		S	chool Claimed	Lunches (FR	(P)		Me	eals Clain	ned in Error	r: Overcla	im (OC)			Meals Cla	imed in Erro	or: Underc	:laim (UC	;)
State Agency/	# School Claim	# School Claim		% School Claim	% School Claim	% School Claim	# OC:	# OC:	# OC:	% OC:	% OC:	% OC	# UC		# UC:	% UC:	% UC:	
Region	Lunch (Free)	Lunch (Red.)	Lunch (Paid)	Lunch (Free)	Lunch (Red.)	Lunch (Paid)	Free	Red.	Paid	Free	Red.	Paid	Fre	e Red.	Con. Err.	Free	Red.	Paid
AK	21,036	4,172	5,843	67.7%	13.4%	18.8%	0	0	0	0.009/	0.00%	0.009/		0 C	43	0.00%	0.00%	0.14%
AZ	349,935	698,113	223,376	27.5%	54.9%	17.6%	3,191	510	1,273		0.00%		2,60		43 2,103	0.00%		
CA	987,263	227,822	420,773	60.4%	13.9%	25.7%	35,613	9.995	12,902		0.61%		2,00		2,103 464	0.21%	0.04 %	
GU	47,110	4,969	28,261	58.6%	6.2%	35.2%	35,013	9,995 0	12,902		0.00%			0 40 0 0	404	0.00%	0.00%	
HI	12,274	2,204	6,671	58.0%	10.4%	31.5%	22	40	0		0.19%			0 0	43	0.00%	0.00%	
ID	76,354	24,678	91,868	39.6%	12.8%	47.6%	424	313	0	0.22%	0.16%			2 0	676	0.00%	0.00%	
NV	10,302	763	3,878	68.9%	5.1%	26.0%	60	0	0	0.40%	0.00%			- C	0	0.00%		
OR	153,820	32,502	87,442	56.2%	11.9%	31.9%	17	0	34	0.01%	0.00%	0.01%	6	2 34	0	0.02%	0.01%	
WA	182,371	44,974	119,983	52.5%	12.9%	34.5%	291	26	134	0.08%	0.01%	0.04%	1		7	0.00%	0.00%	0.00%
Western	1,840,465	1,040,197	988,095	47.6%	26.9%	25.5%	39,618	10,884	14,343	1.02%	0.28%	0.37%	2,81	5 599	3,336	0.07%	0.02%	0.09%
National	13,527,667	3,343,560	11,295,168	48.0%	11.9%	40.1%	172,299	15,734	45,263	0.61%	0.06%	0.16%	8,56	3 3,676	17,630	0.03%	0.01%	0.06%
Mid-Atlantic	2,021,934	326,756	1,544,465	51.9%	8.4%	39.7%	4,647	664	1,485	0.12%	0.02%	0.04%	1,71	2 1,073	3,798	0.04%	0.03%	0.10%
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Mtn. Plains	1,145,756	323,086	1,684,322	36.3%	10.2%	53.4%	53	72	173	0.00%	0.00%	0.01%	20	2 56	82	0.01%	0.00%	0.00%
Midwest	2,066,687	475,469	2,728,031	39.2%	9.0%	51.8%	10,706	550	2,970	0.20%	0.01%	0.06%	1,36	4 945	3,105	0.03%	0.02%	0.06%
Northeast	1,475,383	327,848	1,502,076	44.6%	9.9%	45.4%	1,759	1,147	21,954	0.05%	0.03%	0.66%	71	7 139	4,974	0.02%	0.00%	0.15%
0 // /		070.040		00 50/	0 70/	00 70/	115 107	4 0 0 0	0.050	0.000/	0.050/	0.000/	4.00		4 770	0.000/	0.000/	0.050/
Southeast	2,336,008	376,313	1,148,061	60.5%	9.7%	29.7%	115,127	1,880	3,653	2.98%	0.05%	0.09%	1,20	8 820	1,776	0.03%	0.02%	0.05%
Southwest	2,641,434	473,891	1,700,118	54.9%	9.8%	35.3%	389	537	685	0.01%	0.01%	0.01%	54	5 44	559	0.01%	0.00%	0.01%
000011110031	2,041,434	475,091	1,700,110	54.970	3.0 /0		309		000	0.01/0	0.01%	0.0170	54	5 44		0.0170	0.00 /0	0.0170
Western	1,840,465	1,040,197	988,095	47.6%	26.9%	25.5%	39,618	10,884	14,343	1.02%	0.28%	0.37%	2,81	5 599	3,336	0.07%	0.02%	0.09%
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							Sc	hools										
		S	chool Claimed	l Lunches (FR	(P)		Mea	als Clai	med in Er	ror: Overo	laim (O	C)	Me	als Clai	med in Err	or: Under	claim (U	C)
State Agency/	# School Claim	# School Claim	# School Claim	% School Claim	% School Claim	% School Claim	# OC:	# OC:	# OC:	% OC:	% OC:	% OC	# UC:	# UC:	# UC:	% UC:	% UC:	% UC:
Region	Lunch (Free)	Lunch (Red.)	Lunch (Paid)	Lunch (Free)	Lunch (Red.)	Lunch (Paid)	Free	Red.	Paid	Free	Red.	Paid	Free	Red.	Con. Err.	Free	Red.	Paid
20	1.075	0.1.0		70 50/	0.001	10 70/	•	•	•	0.000/	0.000/	0.000/		•	•	0.000/	0.000/	0.000
DC	1,875	210	303	78.5%	8.8%	12.7%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	
DE DOE	93,109	16,608	79,887	49.1%	8.8%	42.1%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	
MD	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	
NJ	22,524	6,784	29,381	38.4%	11.6%	50.1%	29	3	4	0.05%	0.01%	0.01%	5	4	4	0.01%	0.01%	
PA	39,178	8,915	44,741	42.2%	9.6%	48.2%	3,702	403	878	3.99%	0.43%	0.95%	9	7	212	0.01%	0.01%	0.23%
PR	303	91	59	66.9%	20.1%	13.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
VA DOE	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
VA ROAP	421	0	0	100.0%	0.0%	0.0%	5	0	0	1.19%	0.00%	0.00%	1	0	1	0.24%	0.00%	0.24%
VI	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
wv	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
Mid-Atlantic	157,410	32,608	154,371	45.7%	9.5%	44.8%	3,736	406	882	1.08%	0.12%	0.26%	15	11	217	0.00%	0.00%	0.06%
National	4 070 005	201 125	502.055	E7 40/	40.0%	24.0%	0.504	422	4 4 4 2	0.25%	0.00%	0.00%	700	540	0 705	0.04%	0.000/	0.4.49
National	1,072,265	201,435	592,955	57.4%	10.8%	31.8%	6,591	433	1,443	0.35%	0.02%	0.08%	782	516	2,705	0.04%	0.03%	0.14%
CO DOE	5,821	2,043	4,903	45.6%	16.0%	38.4%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
CO ROAP	2,449	77	1,774	57.0%	1.8%	41.3%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
IA	1,502	713	2,806	29.9%	14.2%	55.9%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
KS	10,694	875	2,143	78.0%	6.4%	15.6%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MO DESE	13,832	3,261	1,437	74.6%	17.6%	7.8%	0	0	22	0.00%	0.00%	0.12%	28	6	0	0.15%	0.03%	
MT	346	254	2,046	13.1%	9.6%	77.3%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	
ND	0.0	0	2,010	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	Ő	0	0.0070 N/A	0.0070 N/A	
NE	1,577	1,158	7,832	14.9%	11.0%	74.1%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	
SD	1,377	0	7,032	N/A	N/A	N/A	0	0	0	0.00 %	0.00 /8 N/A	0.00 /8 N/A	0	0	0	0.00 /8 N/A	0.00 %	
UT	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	
WY	0	0	0	N/A		N/A N/A	0	0	0	N/A	N/A	N/A N/A	0	0	0	N/A N/A	N/A	
VV T	0	0	0	IN/A	N/A	IN/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	IN/A	IN/A
Mtn. Plains	36,221	8,381	22,941	53.6%	12.4%	34.0%	0	0	22	0.00%	0.00%	0.03%	28	6	0	0.04%	0.01%	0.00%
National	1,072,265	201,435	592,955	57.4%	10.8%	31.8%	6,591	433	1,443	0.35%	0.02%	0.08%	782	516	2,705	0.04%	0.03%	0.14%
IL	79,872	12,129	55,148	54.3%	8.2%	37.5%	18	1	0		0.00%	0.00%	2	0	111	0.00%	0.00%	
IN	2,120	188	1,100	62.2%	5.5%	32.3%	0	0	0	0.00%		0.00%	0	0	0	0.00%	0.00%	
MI	38,062	3,861	11,863	70.8%	7.2%	22.1%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MN	34,174	41,989	12,424	38.6%	47.4%	14.0%	25	1	2	0.03%	0.00%	0.00%	2	20	60	0.00%	0.02%	0.07%
ОН	15,809	1,654	3,872	74.1%	7.8%	18.1%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
wi	21,706	4,039	15,673	52.4%	9.8%	37.8%	2,033	0	77	4.91%	0.00%	0.19%	65	14	1,990	0.16%	0.03%	4.80%
Midwest	191,743	63,860	100,080	53.9%	18.0%	28.1%	2,076	2	79	0.58%	0.00%	0.02%	69	34	2,161	0.02%	0.01%	0.61%
National	1,072,265	201,435	592,955	57.4%	10.8%	31.8%	6,591	433	1,443		0.02%	0.000/	782	516	2,705		0.000/	0.14%

							Sc	hools										
		S	chool Claimed	d Lunches (FR	RP)		Mea	als Clai	med in Eı	rror: Over	claim (O	C)	Me	eals Clai	imed in Eri	or: Under	claim (U	C)
State Agency/	# School Claim	# School Claim	# School Claim	% School Claim	% School Claim	% School Claim	# OC:	# OC:	# OC:	% OC:	% OC:	% OC	# UC:	# UC:	# UC:	% UC:	% UC:	% UC:
Region	Lunch (Free)	Lunch (Red.)	Lunch (Paid)	Lunch (Free)	Lunch (Red.)	Lunch (Paid)	Free	Red.	Paid	Free	Red.	Paid	Free	Red.	Con. Err.	Free	Red.	Paid
07	100	05	0.050	0.00/	0.0%	05.00/	0	0	0	0.000/	0.000/	0.000/	0	0	0	0.000/	0.000/	0.000/
СТ	133	35	3,859	3.3%	0.9%	95.8%	0	0	0	0.00%		0.00%	0	0	0	0.00%	0.00%	
MA	18,663	3,827	42,652	28.6%	5.9%	65.5%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	
ME	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
NH	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
NY	15,403	3,572	17,737	42.0%	9.7%	48.3%	0	0	7	0.00%	0.00%	0.02%	0	0	0	0.00%	0.00%	
RI	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
VT	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
Northeast	34,199	7,434	64,248	32.3%	7.0%	60.7%	0	0	7	0.00%	0.00%	0.01%	0	0	0	0.00%	0.00%	0.00%
National	1,072,265	201,435	592,955	57.4%	10.8%	31.8%	6,591	433	1,443	0.35%	0.02%	0.08%	782	516	2,705	0.04%	0.03%	0.14%
												/						
AL	40,283	3,930	8,582	76.3%	7.4%	16.3%	0	0	0	0.00%		0.00%	0	0	0	0.00%	0.00%	
FL	291,494	44,723	97,679	67.2%	10.3%	22.5%	319	13	372	0.07%		0.09%	555	380	297	0.13%	0.09%	
GA DOE	94,623	15,646	39,945	63.0%	10.4%	26.6%	2	0	0	0.00%		0.00%	0	0	0	0.00%	0.00%	
GA ROAP	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
KY	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
MS	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	
NC	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
SC DOE	2,260	135	841	69.8%	4.2%	26.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	
TN DOE	6,733	3	4,508	59.9%	0.0%	40.1%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Southeast	435,393	64,437	151,555	66.8%	9.9%	23.3%	321	13	372	0.05%	0.00%	0.06%	555	380	297	0.09%	0.06%	0.05%
National	1,072,265	201,435	592,955	57.4%	10.8%	31.8%	6,591	433	1,443	0.35%	0.02%	0.08%	782	516	2,705	0.04%	0.03%	0.14%
		2	0	N 1/A	N 1/A	N1/A		<u>^</u>	2									
AR DHS	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
AR DOE	33,653	3,618	11,819	68.6%	7.4%	24.1%	0	0	0	0.00%		0.00%	0	0	0	0.00%	0.00%	
LA	17,343	1,993	7,468	64.7%	7.4%	27.9%	0	0	0	0.00%		0.00%	0	0	0	0.00%	0.00%	
NM	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
OK DHS	1,200	0	0	100.0%	0.0%	0.0%	0	0	0	0.00%		0.00%	5	0	0	0.42%	0.00%	
OK DOE	34,841	6,358	13,819	63.3%	11.6%	25.1%	0	0	0	0.00%		0.00%	0	0	0	0.00%	0.00%	
TX DOA	62,507	7,119	43,420	55.3%	6.3%	38.4%	346	10	28	0.31%	0.01%	0.02%	110	0	16	0.10%	0.00%	0.01%
Southwest	149,544	19,088	76,526	61.0%	7.8%	31.2%	346	10	28	0.14%	0.00%	0.01%	115	0	16	0.05%	0.00%	0.01%
National	1,072,265	201,435	592,955	57.4%	10.8%	31.8%	6.591	433	1.443	0.35%	0.02%	0.08%	782	516	2.705	0.04%	0.03%	0.14%

							Sc	hools										
		S	School Claimed				Mea	als Clai	med in Er	ror: Overo	laim (OC	C)	Me		med in Err	or: Under	claim (U	(C)
State Agency/	# School Claim	# School Claim			% School Claim	% School Claim	# OC:	# OC:	# OC:	% OC:	% OC:	% OC	# UC:	# UC:	# UC:	% UC:	% UC:	
Region	Lunch (Free)	Lunch (Red.)	Lunch (Paid)	Lunch (Free)	Lunch (Red.)	Lunch (Paid)	Free	Red.	Paid	Free	Red.	Paid	Free	Red.	Con. Err.	Free	Red.	Paid
AK	12,289	1,331	8,490	55.6%	6.0%	38.4%	32	0	53	0 14%	0.00%	0.24%	0	85	0	0.00%	0.38%	0.00%
AZ	8,826	874	1,275	80.4%	8.0%	11.6%	76	0	0		0.00%	0.00%	0	0	6	0.00%	0.00%	
CA	34,853	1,357	10,028	75.4%	2.9%	21.7%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	
GU	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	
HI	855	150	600	53.3%	9.3%	37.4%	4	2	0	0.25%	0.12%	0.00%	0	0	8	0.00%	0.00%	
ID	2,532	734	1,466	53.5%	15.5%	31.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NV	39	0	0	100.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
OR	237	41	296	41.3%	7.1%	51.6%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
WA	8,124	1,140	1,079	78.5%	11.0%	10.4%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Western	67,755	5,627	23,234	70.1%	5.8%	24.0%	112	2	53	0.12%	0.00%	0.05%	0	85	14	0.00%	0.09%	0.01%
National	1,072,265	201,435	592,955	57.4%	10.8%	31.8%	6,591	433	1,443	0.35%	0.02%	0.08%	782	516	2,705	0.04%	0.03%	0.14%
Mid-Atlantic	157,410	32,608	154,371	45.7%	9.5%	44.8%	3,736	406	882	1.08%	0.12%	0.26%	15	11	217	0.00%	0.00%	0.06%
Mar Distant	00.001	0.004	00.044	50.00/	10 10/	04.00/	0	0	00	0.000/	0.000/	0.000/	00	0		0.040/	0.040/	0.000/
Mtn. Plains	36,221	8,381	22,941	53.6%	12.4%	34.0%	0	0	22	0.00%	0.00%	0.03%	28	6	-	0.04%	0.01%	0.00%
Midwest	191,743	63,860	100,080	53.9%	18.0%	28.1%	2,076	2	79	0.58%	0.00%	0.02%	69	34	2,161	0.02%	0.01%	0.61%
Northeast	34,199	7,434	64,248	32.3%	7.0%	60.7%	0	0	7	0.00%	0.00%	0.01%	0	0	-	0.00%	0.00%	0.00%
Southeast	435,393	64,437	151,555	66.8%	9.9%	23.3%	321	13	372	0.05%	0.00%	0.06%	555	380	297	0.09%	0.06%	0.05%
Southwest	149,544	19,088	76,526	61.0%	7.8%	31.2%	346	10	28	0.14%	0.00%	0.01%	115	0	16	0.05%	0.00%	0.01%
Western	67,755	5,627	23,234	70.1%	5.8%	24.0%	112	2	53	0.12%	0.00%	0.05%	0	85	14	0.00%	0.09%	0.01%

Table A-3c: Certification/Benefit Issuance Errors and Meals Missing Components - Review Period – Schools – First and Follow-Up Reviews

							Schools							
				First Reviews	S					F	ollow-Up Revi	ews		
State Agency/	# of F/RP	# F/RP Meals	# F/RP Meals	% F/RP Meals	Total Meals	Total Meals	Miss. Items as %	# F/RP	# F/RP	# F/RP Meals	% F/RP Meals	Total Meals	Total Meals	Miss. Items as %
Region	Eligibles	Claimed	Claim in Error	Claim in Error	Claimed	Miss. Items	of Meals Claim	Eligibles	Meals Claim	Claim in Error	Claim in Error	Claimed	Miss. Items	Con. Err.
DC	4,771	54,964	835	1.5%	78,645	136	0.2%	160	2,085	0	0.0%	2,388	0	0.0%
DE DOE	4,838	114,277	2,897	2.5%	160,526	0	0.0%	148	109,717	1,817	1.7%	189,604	0	0.0%
MD	9,246	123,565	548	0.4%	234,015	2	0.0%	-	0	0	N/A	0	0	N/A
NJ	20,323	283,633	4,385	1.5%	631,405	923	0.1%	1,873	29,308	84	0.3%	58,689	169	0.3%
PA	30,435	440,125	11,583	2.6%	1,052,780	8,463	0.8%	3,214	48,093	727	1.5%	92,834	202	0.2%
PR	546,584	362,007	0	0.0%	407,766	685	0.2%	122	394	0	0.0%	453	0	0.0%
VA DOE	17,777	291,892	1,339	0.5%	552,687	0	0.0%	1,195	0	0	N/A	0	0	N/A
VA ROAP	314	2,322	0	0.0%	5,904	29	0.5%	34	421	0	0.0%	421	180	42.8%
VI	-	541,990	0	0.0%	541,990	167	0.0%	-	0	0	N/A	0	0	N/A
wv	9,821	133,915	1,658	1.2%	227,437	1,099	0.5%	-	0	0	N/A	0	0	N/A
Mid-Atlantic	644,109	2,348,690	23,245	1.0%	3,893,155	11,504	0.3%	6,746	190,018	2,628	1.4%	344,389	551	0.2%
National	1,727,697	16,871,227	221,211	1.3%	28,166,395	133,752	0.5%	78,944	1,273,700	11,059	0.9%	1,866,655	13,981	0.7%
CO DOE	13,832	170,880	4,025	2.4%	302,790	3,698	1.2%	115	7,864	1	0.0%	12,767	0	0.0%
CO ROAP	1,657	35,920	2,949	8.2%	49,674	0	0.0%	106	2,526	0	0.0%	4,300	0	0.0%
IA	12,014	176,495	2,750	1.6%	551,738	352	0.1%	-	2,215	0	0.0%	5,021	0	0.0%
KS	13,284	213,191	2,058	1.0%	439,533	0	0.0%	648	11,569	0	0.0%	13,712	0	0.0%
MO DESE	24,939	348,455	4,719	1.4%	659,844	919	0.1%	1,077	17,093	163	1.0%	18,530	0	0.0%
МТ	4,984	66,763	14	0.0%	119,871	36	0.0%	49	600	0	0.0%	2,646	0	0.0%
ND	47,775	75,294	955	1.3%	151,611	0	0.0%	-	0	0 N/		0	0	N/A
NE	9,034	151,730	1,238	0.8%	375,232	1,361	0.4%	165	2,735	0	0.0%	10,567	0	0.0%
SD	12,841	126,060	1,032	0.8%	271,880	371	0.1%	95	0	0 N/	A	0	0	N/A
UT	4,566	63,859	582	0.9%	140,109	0	0.0%	-	0	0 N/	A	0	0	N/A
WY	2,527	40,195	140	0.3%	90,882	0	0.0%	-	0	0 N/	A	0	0	N/A
Mtn. Plains	147,453	1,468,842	20,462	1.4%	3,153,164	6,737	0.2%	2,255	44,602	164	0.4%	67,543	0	0.0%
National	1,727,697	16,871,227	221,211	1.3%	28,166,395	133,752	0.5%	78,944	1,273,700	11,059	0.9%	1,866,655	13,981	0.7%
	00.001	100.010	10.442	44.401	050.001	0.007	4 4 9 4	0.700	00.001	0.400	0.001	4 47 4 40	2	0.001
IL N	32,894	406,249	46,418	11.4%	850,331	9,005	1.1%	6,783	92,001	3,468	3.8%	147,149	0	0.0%
IN	24,957	366,446	3,746	1.0%	701,144	3,130	0.4%	-	2,308	0	0.0%	3,408	0	0.0%
MI	25,245	333,416	8,340	2.5%	582,423	2,582	0.4%	2,721	41,923	1,406	3.4%	53,786	0	0.0%
MN	25,499	340,921	9,876	2.9%	891,525	8,345	0.9%	2,185	76,163	548	0.7%	88,587	0	0.0%
OH	56,930	795,025	6,262	0.8%	1,477,399	6,027	0.4%	3,055	17,463	169	1.0%	21,335	0	0.0%
wi	21,867	300,099	7,791	2.6%	767,365	1,339	0.2%	1,815	25,745	1,678	6.5%	41,418	1	0.0%
Midwest	187,392	2,542,156	82,433	3.2%	5,270,187	30,428	0.6%	16,559	255,603	7,269	2.8%	355,683	1	0.0%
National	1,727,697	16,871,227	221,211	1.3%	28,166,395	133,752	0.5%	78,944	1,273,700	11,059	0.9%	1,866,655	13,981	0.7%

							Schools							
				First Reviews	S			<u>.</u>			Follow-Up Revi	ews		
State Agency/	# of F/RP	# F/RP Meals	# F/RP Meals	% F/RP Meals	Total Meals	Total Meals	Miss. Items as %	# F/RP	# F/RP	# F/RP Meals	% F/RP Meals	Total Meals	Total Meals	Miss. Items as %
Region	Eligibles	Claimed	Claim in Error	Claim in Error	Claimed	Miss. Items	of Meals Claim	Eligibles	Meals Claim	Claim in Error	Claim in Error	Claimed	Miss. Items	Con. Err.
СТ	2,874	40,368	256	0.6%	103,590	747	0.7%	9	168	0	0.0%	4,027	0	0.0%
MA	13,377	177,864	2,797	1.6%	397,959	5,861	1.5%	2,881	22,490	55	0.2%	65,142	14	0.0%
ME	2,236	108,863	1,136	1.0%	199,655	922	0.5%	-	0	0	N/A	0	0	N/A
NH	5,222	61,804	68	0.1%	211,071	8,143	3.9%	-	0	0	N/A	0	0	N/A
NY	87,866	1,292,145	11,753	0.9%	2,184,902	1,814	0.1%	1,833	18,975	116	0.6%	36,712	0	0.0%
RI	4,537	65,149	2,208	3.4%	89,784	0	0.0%	53	0	0	N/A	0	0	N/A
VT	10,353	57,038	1,526	2.7%	118,346	360	0.3%	-	0	0	N/A	0	0	N/A
Northeast	126,465	1,803,231	19,744	1.1%	3,305,307	17,847	0.5%	4,776	41,633	171	0.4%	105,881	14	0.0%
National	1,727,697	16,871,227	221,211	1.3%	28,166,395	133,752	0.5%	78,944	1,273,700	11,059	0.9%	1,866,655	13,981	0.7%
AL	14,854	210,453	480	0.2%	361,227	196	0.1%	2,415	44,213	0	0.0%	52,795	0	0.0%
FL	63,550	877,266	4,063	0.5%	1,084,612	14,546	1.3%	21,077	336,217	116	0.0%	433,896	1,067	0.2%
GA DOE	23,875	360,014	2,532	0.7%	521,254	105	0.0%	8,858	110,269	201	0.2%	150,214	4,743	3.2%
GA ROAP	48	698	0	0.0%	698	0	0.0%	-	0	0	N/A	0	0	N/A
KY	17,077	206,774	17	0.0%	382,964	0	0.0%	-	0	0	N/A	0	0	N/A
MS	29,213	361,462	980	0.3%	498,638	0	0.0%	-	0	0	N/A	0	0	N/A
NC	12,051	170,964	1,182	0.7%	230,138	825	0.4%	-	0	0	N/A	0	0	N/A
SC DOE	19,197	291,823	2,685	0.9%	405,694	0	0.0%	138	2,395	0	0.0%	3,236	0	0.0%
TN DOE	17,082	232,867	1,880	0.8%	375,157	1,508	0.4%	303	6,736	6	0.1%	11,244	0	0.0%
Southeast	196,947	2,712,321	13,819	0.5%	3,860,382	17,180	0.4%	32,791	499,830	323	0.1%	651,385	5,810	0.9%
National	1,727,697	16,871,227	221,211	1.3%	28,166,395	133,752	0.5%	78,944	1,273,700	11,059	0.9%	1,866,655	13,981	0.7%
AR DHS	-	14,099	0	0.0%	26,173	0	0.0%	-	0	0	N/A	0	0	N/A
AR DOE	20,183	281,054	1,614	0.6%	411,031	0	0.0%	2,287	37,271	41	0.1%	49,090	636	1.3%
LA	29,512	426,061	2,628	0.6%	566,899	79	0.0%	1,809	19,336	41	0.0%	26,804	0.00	0.0%
NM	14,560	182,938	2,028	0.0%	251,302	79 0	0.0%	-	19,330	0	0.0 % N/A	20,804	0	0.0 %
OK DHS	519	9,540	30	0.3%	11,986	9	0.0%	- 20	1,200	0	0.0%	1,200	0	0.0%
OK DOE	41,358	9,540 460,049	3,851	0.8%	715,826	9 611	0.1%	2,639	41,199	0	0.0%	55,018	0	0.0%
TX DOA	133,738	1,741,584	10,614	0.8%	2,832,226	37,619	1.3%	4,821	69,626	282	0.0%	113,046	6,958	6.2%
	000 070	0.445.005	40.707	0.0%	1015 110	00.040	0.000		100.000	000	0.001	045 450	7.564	0.404
Southwest	239,870	3,115,325	18,737	0.6%	4,815,443	38,318	0.8%	11,576	168,632	323	0.2%	245,158	7,594	3.1%
National	1,727,697	16,871,227	221,211	1.3%	28,166,395	133,752	0.5%	78,944	1,273,700	11,059	0.9%	1,866,655	13,981	0.7%

Table A-3c: Certification/Benefit Issuance Errors and Meals Missing Components - Review Period – Schools – First and Follow-Up Reviews

 Table A-3c:
 Certification/Benefit Issuance Errors and Meals Missing Components - Review Period – Schools – First and Follow-Up Reviews

							Schools	5						
				First Reviews	3						Follow-Up Revi	ews		
State Agency/	# of F/RP	# F/RP Meals	# F/RP Meals	% F/RP Meals	Total Meals	Total Meals	Miss. Items as %	# F/RP	# F/RP	# F/RP Meals	% F/RP Meals	Total Meals	Total Meals	Miss. Items as %
Region	Eligibles	Claimed	Claim in Error	Claim in Error	Claimed	Miss. Items	of Meals Claim	Eligibles	Meals Claim	Claim in Error	Claim in Error	Claimed	Miss. Items	Con. Err.
A1/	001	05 000	0	0.00/	04.054		0.40/	400	10.000	0	0.00/	00.440	0	0.00/
AK	931	25,208	0	0.0%	31,051	41	0.1%	403	13,620	0	0.0%	22,110	0	0.0%
AZ	35,737	1,048,048	24,815	2.4%	1,271,424	5,387	0.4%	653	9,700	35	0.4%	10,975	11	0.1%
CA	102,513	1,215,085	8,669	0.7%	1,635,858	274	0.0%	2,189	36,210	25	0.1%	46,238	0	0.0%
GU	3,472	52,079	929	1.8%	80,340	0	0.0%	-	0	0	N/A	0	0	N/A
н	1,276	14,478	739	5.1%	21,149	32	0.2%	119	1,005	85	8.5%	1,605	0	0.0%
ID	7,982	101,032	2,424	2.4%	192,900	632	0.3%	235	3,266	0	0.0%	4,732	0	0.0%
NV	720	11,065	0	0.0%	14,943	2,604	17.4%	11	39	0	0.0%	39	0	0.0%
OR	15,481	186,322	1,293	0.7%	273,764	808	0.3%	81	278	20	7.2%	574	0	0.0%
WA	17,349	227,345	3,902	1.7%	347,328	1,960	0.6%	550	9,264	16	0.2%	10,343	0	0.0%
Western	185,461	2,880,662	42,771	1.5%	3,868,757	11,738	0.3%	4,241	73,382	181	0.2%	96,616	11	0.0%
National	1,727,697	16,871,227	221,211	1.3%	28,166,395	133,752	0.5%	78,944	1,273,700	11.059	0.9%	1,866,655	13,981	0.7%
Mid-Atlantic	644,109	2,348,690	23,245	1.0%	3,893,155	11,504	0.3%	6,746	190,018	2,628	1.4%	344,389	551	0.2%
Mtn. Plains	147,453	1,468,842	20,462	1.4%	3,153,164	6,737	0.2%	2,255	44,602	164	0.4%	67,543	0	0.0%
Midwest	187,392	2,542,156	82,433	3.2%	5,270,187	30,428	0.6%	16,559	255,603	7,269	2.8%	355,683	1	0.0%
mawest	107,552	2,042,100	02,400	5.270	5,276,107	50,420	0.070	10,000	200,000	7,205	2.070	000,000		0.070
Northeast	126,465	1,803,231	19,744	1.1%	3,305,307	17,847	0.5%	4,776	41,633	171	0.4%	105,881	14	0.0%
Southeast	196,947	2,712,321	13,819	0.5%	3,860,382	17,180	0.4%	32,791	499,830	323	0.1%	651,385	5,810	0.9%
Southwest	239,870	3,115,325	18,737	0.6%	4,815,443	38,318	0.8%	11,576	168,632	323	0.2%	245,158	7,594	3.1%
Western	185,461	2,880,662	42,771	1.5%	3,868,757	11,738	0.3%	4,241	73,382	181	0.2%	96,616	11	0.0%
National	1,727,697	16,871,227	221,211	1.3%	28,166,395	133,752	0.5%	78,944	1,273,700	11,059	0.9%	1,866,655	13,981	0.7%
Madoliai	1,121,091	10,071,227	221,211	1.3/0	20,100,395	133,132	0.0%	70,944	1,213,100	11,039	0.9%	1,000,035	13,901	0.1%

Table A-4: Performance Standard 2 Violations – SFA – First and Follow-Up Reviews

						School Food Aut	norities (SFAs)					
			First Re	eviews					Follow-U	lp Reviews		
State Agency/	# SFAs	# SFA with	% of all SFAs	Total Lunches	# of Inc.	Inc. Lunch as %	# SFAs	# SFAs with	% of all SFAs	Total Lunches	# of Inc.	Inc. Lunch as %
Region	Reviewed	PS 2 Violations	Rec. 1st Rev.	Observed	Lunches	of Total Lunches	Reviewed	PS 2 Violations	Rec. Follow Up	Observed	Lunches	of Total Lunches
		2	0.00/	1 501	•	0.00/		0	0.00/	110	•	0.00/
DC	9	0	0.0%	4,521	0	0.0%	1	0	0.0%	112	0	0.0%
DE DOE	8	0	0.0%	673	4	0.6%	1	0	0.0%	0	0	N/A
MD	13	0	0.0%	10,645	2	0.0%	0	0	N/A	0	0	N/A
NJ	137	6	4.4%	17,329	343	2.0%	14	0	0.0%	1,398	1	0.1%
PA	195	4	2.1%	35,435	209	0.6%	13	0	0.0%	3,993	8	0.2%
PR	7	0	0.0%	19,763	685	3.5%	1	0	0.0%	28	0	0.0%
VADOE	24	0	0.0%	18,935	33	0.2%	2	0	0.0%	0	0	N/A
VA ROAP	6	2	33.3%	202	9	4.5%	3	1	33.3%	1,530	106	6.9%
VI	2	0	0.0%	2,654	167	6.3%	0	0	N/A	0	0	N/A
wv	21	1	4.8%	12,677	265	2.1%	0	0	N/A	0	0	N/A
Mid-Atlantic	422	13	3.1%	122,834	1,717	1.4%	35	1	2.9%	7,061	115	1.6%
National	4,197	88	2.1%	1,168,729	8,395	0.7%	256	11	4.3%	53,397	907	1.7%
CO DOE	37	5	13.5%	14,350	519	3.6%	3	0	0.0%	0	44	N/A
COROAP	26	9	34.6%	2,073	135	6.5%	3	0	0.0%	60	1	1.7%
A	110	2	1.8%	24,943	170	0.7%	2	0	0.0%	0	0	N/A
KS	90	0	0.0%	18,649	96	0.5%	5	0	0.0%	700	0	0.0%
MO DESE	148	0	0.0%	36,834	28	0.1%	4	0	0.0%	342	0	0.0%
МТ	58	0	0.0%	6,365	2	0.0%	2	0	0.0%	155	0	0.0%
ND	45	0	0.0%	5,583	0	0.0%	0	0	N/A	0	0	N/A
NE	84	0	0.0%	16,460	22	0.1%	3	0	0.0%	175	5	2.9%
SD	65	1	1.5%	13,286	233	1.8%	2	0	0.0%	230	0	0.0%
UT	11	0	0.0%	7,484	15	0.2%	0	0	N/A	0	0	N/A
WY	15	0	0.0%	3,412	0	0.0%	0	0	N/A	0	0	N/A
Mtn. Plains	689	17	2.5%	149,439	1,220	0.8%	24	0	0.0%	1,662	50	3.0%
National	4,197	88	2.1%	1,168,729	8,395	0.7%	256	11	4.3%	53,397	907	1.7%
				10.00-	00 ·	1.00/		-	0.051			
IL .	275	15	5.5%	43,207	684	1.6%	40	0	0.0%	5,584	2	0.0%
IN	117	0	0.0%	30,425	788	2.6%	1	0	0.0%	0	0	N/A
MI	126	2	1.6%	19,529	14	0.1%	7	0	0.0%	1,499	0	0.0%
MN	157	4	2.5%	49,564	672	1.4%	13	1	7.7%	1,165	17	1.5%
ОН	268	1	0.4%	66,530	100	0.2%	3	0	0.0%	500	0	0.0%
WI	193	6	3.1%	37,097	279	0.8%	13	0	0.0%	2,171	3	0.1%
Midwest	1,136	28	2.5%	246,352	2,537	1.0%	77	1	1.3%	10,919	22	0.2%
National	4,197	88	2.1%	1,168,729	8,395	0.7%	256	11	4.3%	53,397	907	1.7%

Table A-4: Performance Standard 2 Violations – SFA – First and Follow-Up Reviews

						School Fo	od Authorities (SFAs)					
			First Re	eviews			. ,		Follow-U	lp Reviews		
State Agency/	# SFAs	# SFA with	% of all SFAs	Total Lunches	# of Inc.	Inc. Lunch as %	# SFAs	# SFAs with	% of all SFAs	Total Lunches	# of Inc.	Inc. Lunch as %
Region	Reviewed	PS 2 Violations	Rec. 1st Rev.	Observed	Lunches	of Total Lunches	Reviewed	PS 2 Violations	Rec. Follow Up	Observed	Lunches	of Total Lunches
07	10		0.00/	5 404	0.5	0.50/			0.00/		0	
СТ	16	1	6.3%	5,421	25	0.5%	1	0	0.0%	0	0	N/A
MA	92	4	4.3%	13,087	169	1.3%	12	0	0.0%	1,569	0	0.0%
ME	58	0	0.0%	9,901	49	0.5%	0	0	N/A	0	0	N/A
NH	35	2	5.7%	5,926	171	2.9%	0	0	N/A	0	0	N/A
NY	262	0	0.0%	110,321	119	0.1%	13	1	7.7%	1,938	50	2.6%
RI	22	0	0.0%	4,427	30	0.7%	1	0	0.0%	0	0	N/A
νт	33	0	0.0%	2,866	5	0.2%	0	0	N/A	0	0	N/A
Northeast	518	7	1.4%	151,949	568	0.4%	27	1	3.7%	3,507	50	1.4%
National	4,197	88	2.1%	1,168,729	8,395	0.7%	256	11	4.3%	53,397	907	1.7%
AL	36	2	5.6%	15,803	29	0.2%	6	0	0.0%	1,795	0	0.0%
FL	60	1	1.7%	52,188	39	0.1%	23	2	8.7%	11,875	4	0.0%
GA DOE	44	0	0.0%	13,953	2	0.0%	5	0	0.0%	3,570	0	0.0%
GA ROAP	2	0	0.0%	48	0	0.0%	0	0	N/A	0	0	N/A
кү	38	0	0.0%	16,572	12	0.1%	0	0	N/A	0	0	N/A
MS	39	0	0.0%	25,168	3	0.0%	0	0	N/A	0	0	N/A
NC	12	0	0.0%	10,254	0	0.0%	0	0	N/A	0	0	N/A
SC DOE	34	0	0.0%	7,092	0	0.0%	1	0	0.0%	0	0	N/A
TN DOE	41	0	0.0%	11,395	1	0.0%	2	0	0.0%	0	0	N/A
Southeast	306	3	1.0%	152,473	86	0.1%	37	2	5.4%	17,240	4	0.0%
National	4,197	88	2.1%	1,168,729	8,395	0.7%	256	11	4.3%	53,397	907	1.7%
AR DHS	22	0	0.0%	1,175	22	1.9%	1	0	0.0%	75	0	0.0%
AR DOE	59	0	0.0%	24,319	34	0.1%	5	1	20.0%	2,340	636	27.2%
LA	48	0	0.0%	20,643	0	0.0%	2	0	0.0%	536	000	0.0%
NM	55	0	0.0%	15,429	63	0.4%	0	0	N/A	0	0	N/A
OK DHS	12	0	0.0%	483	0	0.0%	2	0	0.0%	1	0	0.0%
OK DOE	117	0	0.0%	38,917	55	0.1%	5	0	0.0%	1,667	0	0.0%
TX DOA	272	2	0.7%	98,519	563	0.6%	19	1	5.3%	4,536	9	0.2%
-												
Southwest	585	2	0.3%	199,485	737	0.4%	34	2	5.9%	9,155	645	7.0%
National	4,197	88	2.1%	1,168,729	8,395	0.7%	256	11	4.3%	53,397	907	1.7%

Table A-4: Performance Standard 2 Violations – SFA – First and Follow-Up Reviews

						School Food Au	thorities (SFAs)					
			First R	eviews						p Reviews		
State Agency/	# SFAs	# SFA with	% of all SFAs	Total Lunches	# of Inc.	Inc. Lunch as %	# SFAs	# SFAs with	% of all SFAs	Total Lunches	# of Inc.	Inc. Lunch as %
Region	Reviewed	PS 2 Violations	Rec. 1st Rev.	Observed	Lunches	of Total Lunches	Reviewed	PS 2 Violations	Rec. Follow Up	Observed	Lunches	of Total Lunches
AK	12	0	0.0%	1,103	53	4.8%	2	1	50.0%	1,180	0	0.0%
AZ	105	7	6.7%	26,563	384	1.4%	3	0	0.0%	468	11	2.4%
CA	225	9	4.0%	84,661	878	1.0%	9	1	11.1%	1,879	7	0.4%
GU	2	0	0.0%	3,614	0	0.0%	0	0	N/A	0	0	N/A
н	12	0	0.0%	1,210	12	1.0%	1	0	0.0%	67	1	1.5%
ID	37	0	0.0%	9,487	47	0.5%	1	0	0.0%	200	0	0.0%
NV	6	0	0.0%	389	0	0.0%	1	0	0.0%	8	0	0.0%
OR	67	2	3.0%	8,941	133	1.5%	2	1	50.0%	7	2	28.6%
WA	75	0	0.0%	10,229	23	0.2%	3	1	33.3%	44	0	0.0%
Western	541	18	3.3%	146,197	1,530	1.0%	22	4	18.2%	3,853	21	0.5%
National	4,197	88	2.1%	1,168,729	8,395	0.7%	256	11	4.3%	53,397	907	1.7%
Mid-Atlantic	422	13	3.1%	122,834	1,717	1.4%	35	1	2.9%	7,061	115	1.6%
				,	,					,		
Mtn. Plains	689	17	2.5%	149,439	1,220	0.8%	24	0	0.0%	1,662	50	3.0%
Midwest	1,136	28	2.5%	246,352	2,537	1.0%	77	1	1.3%	10,919	22	0.2%
Northeast	518	7	1.4%	151,949	568	0.4%	27	1	3.7%	3,507	50	1.4%
Southeast	306	3	1.0%	152,473	86	0.1%	37	2	5.4%	17,240	4	0.0%
oouniouon	000	0				01170	0.	-	0.170	,2.10		0.070
Southwest	585	2	0.3%	199,485	737	0.4%	34	2	5.9%	9,155	645	7.0%
							22		10.00/	0.050		0.50/
Western	541	18	3.3%	146,197	1,530	1.0%	22	4	18.2%	3,853	21	0.5%

Table A-5: Recalculation – SFA – First and Follow-Up Reviews

			School Fo	od Authorities (SFAs)		
		First Reviews			Follow-Up Reviews	
State Agency/	# Schools	# Schools Require.	% Schools Require.	# Schools	# Schools Require.	% Schools Require
Region	Reviewed	Recalculation	Recalculation	Reviewed	Recalculation	Recalculation
DC	26	0	0.0%	1	0	0.0%
DE DOE	20 17	2	11.8%			0.09
				4	0	
MD	46	0	0.0%	0	0	N//
NJ	165	30	18.2%	14	7	50.0%
PA	247	0	0.0%	21	0	0.0%
PR	111	1	0.9%	1	0	0.0%
VADOE	60	0	0.0%	3	0	0.0%
VAROAP	6	0	0.0%	3	0	0.0%
VI	9	0	0.0%	0	0	N//
WV	42	0	0.0%	0	0	N//
Mid-Atlantic	729	33	4.5%	47	7	14.9%
National	6,003	117	1.9%	381	25	6.6%
CO DOE	69	3	4.3%	3	0	0.0%
COROAP	28	0	0.0%	5	0	0.0%
IA	119	0	0.0%	2	0	0.0%
KS	111	2	1.8%	5	0	0.0%
MO DESE	169	3	1.8%	4	0	0.0%
МТ	67	4	6.0%	2	0	0.0%
ND	48	0	0.0%	0	0	N//
NE	88	0	0.0%	3	0	0.0%
SD	156	9	5.8%	6	3	50.0%
UT	24	0	0.0%	0	0	N/A
WY	23	0	0.0%	0	0	N//
Mtn. Plains	902	21	2.3%	30	3	10.0%
National	6,003	117	1.9%	381	25	6.6%
IL	301	10	3.3%	48	0	0.0%
IN	161	1	0.6%	1	0	0.0%
MI	147	4	2.7%	10	5	50.0%
MN	195	13	6.7%	15	0	0.0%
он	321	4	1.2%	5	0	0.0%
WI	227	12	5.3%	15	1	6.7%
Midwest	1,352	44	3.3%	94	6	6.4%
National	6,003	117	1.9%	381	25	6.6%

Table A-5: Recalculation – SFA – First and Follow-Up Reviews

			Scho	ol Food Authorities (SFAs)		
		First Reviews			Follow-Up Reviews	
State Agency/	# Schools	# Schools Require.	% Schools Require.	# Schools	# Schools Require.	% Schools Require.
Region	Reviewed	Recalculation	Recalculation	Reviewed	Recalculation	Recalculation
СТ	26	0	0.0%	1	1	100.0%
MA	127	1	0.8%	16	0	0.0%
ME	89	0	0.0%	0	0	N/A
NH	49	0	0.0%	0	0	N/A
NY	358	0	0.0%	23	0	0.0%
RI	40	0	0.0%	1	0	0.0%
VT	36	0	0.0%	0	0	N/A
Northeast	725	1	0.1%	41	1	2.4%
National	6,003	117	1.9%	381	25	6.6%
AL	59	0	0.0%	10	4	40.0%
FL	145	0	0.0%	55	0	0.0%
GADOE	64	0	0.0%	14	0	0.0%
GAROAP	2	0	0.0%	0	0	N/A
KY	62	0	0.0%	0	0	N/A
MS NC	67	0	0.0%	0	0	N/A
	33	0	0.0%	0	0	N/A
SC DOE TN DOE	67 81	0	0.0% 0.0%	1	0	0.0% 0.0%
INDOE	81	0	0.0%	4	U	0.0%
Southeast	580	0	0.0%	84	4	4.8%
National	6,003	117	1.9%	381	25	6.6%
AR DHS	24	0	0.0%	1	0	0.0%
AR DOE	85	0	0.0%	10	0	0.0%
LA	99	0	0.0%	6	0	0.0%
NM	71	0	0.0%	0	0	N/A
OK DHS	12	0	0.0%	3	3	100.0%
OK DOE	212	0	0.0%	8	0	0.0%
TX DOA	380	4	1.1%	26	0	0.0%
Southwest	883	4	0.5%	54	3	5.6%
National	6,003	117	1.9%	381	25	6.6%

Table A-5: Recalculation – SFA – First and Follow-Up Reviews

			School Fo	ood Authorities (SFAs)		
		First Reviews			Follow-Up Reviews	
State Agency/	# Schools	# Schools Require.	% Schools Require.	# Schools	# Schools Require.	% Schools Require.
Region	Reviewed	Recalculation	Recalculation	Reviewed	Recalculation	Recalculation
AK	17	0	0.0%	7	0	0.0%
AZ	137	5	3.6%	3	0	0.0%
CA	405	2	0.5%	12	0	0.0%
GU	10	0	0.0%	0	0	N/A
н	12	1	8.3%	1	1	100.0%
ID	49	2	4.1%	1	0	0.0%
NV	8	0	0.0%	2	0	0.0%
OR	91	1	1.1%	2	0	0.0%
WA	103	3	2.9%	3	0	0.0%
Western	832	14	1.7%	31	1	3.2%
National	6,003	117	1.9%	381	25	6.6%
Mid-Atlantic	729	33	4.5%	47	7	14.9%
Mtn. Plains	902	21	2.3%	30	3	10.0%
Midwest	1,352	44	3.3%	94	6	6.4%
Northeast	725	1	0.1%	41	1	2.4%
Southeast	580	0	0.0%	84	4	4.8%
Southwest	883	4	0.5%	54	3	5.6%
Western	832	14	1.7%	31	1	3.2%
National	6,003	117	1.9%	381	25	6.6%

								Scho	ols									
		Recalcula	ated Schools	Claimed Lunc	hes (FRP)		N	leals Clai	med in Erro	or: Overcla	aim (OC)			Meals Cla	aimed in Er	ror: Under	claim (UC)	
State Agency/	# Sch Claim	# Sch Claim	# Sch Claim	% Sch Claim	% Sch Claim	% Sch Claim	# OC:	# OC:	# OC:	% OC:	% OC:	% OC	# UC:	# UC:	# UC:	% UC:	% UC:	% UC:
Region	Lunch (Free)	Lunch (Red.)	Lunch (Paid)	Lunch (Free)	Lunch (Red.)	Lunch (Paid)	Free	Red.	Paid	Free	Red.	Paid	Free	Red.	Con. Err.	Free	Red.	Paid
50	0	0	0	N1/A	N1/A	N1/A	0	0	0	N1/A	N1/A	N1/A	0	0	0	N1/A	N1/A	N1/A
DC	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
DE DOE	77,909	9,033	7,553	82.4%	9.6%	8.0%	2,040	319	0	2.16%	0.34%	0.00%	0	289	2,070	0.00%	0.31%	2.19%
MD	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
NJ	45,695	11,418	51,471	42.1%	10.5%	47.4%	5,032	5,063	17,500	4.63%	4.66%	16.12%	7,550	797	4,705	6.95%	0.73%	4.33%
PA	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
PR	1,525	618	203	65.0%	26.3%	8.7%	130	0	33	5.54%	0.00%	1.41%	0	362	0	0.00%	15.43%	0.00%
VA DOE	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
VA ROAP	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
VI	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
wv	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
Mid-Atlantic	125,129	21,069	59,227	60.9%	10.3%	28.8%	7,202	5,382	17,533	3.51%	2.62%	8.53%	7,550	1,448	6,775	3.68%	0.70%	3.30%
National	275,681	46,846	226,110	50.2%	8.5%	41.2%	26,662	7,802	24,202	4.86%	1.42%	4.41%	12,085	3,418	15,132	2.20%	0.62%	2.76%
		,	,					.,	,						,			
CO DOE	7,685	1,724	4,577	54.9%	12.3%	32.7%	324	137	243	2.32%	0.98%	1.74%	1	10	15	0.01%	0.07%	0.11%
CO ROAP	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
IA	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
KS	725	56	644	50.9%	3.9%	45.2%	33	0	31	2.32%	0.00%	2.18%	701	0	13	49.19%	0.00%	0.91%
MO DESE	2,147	370	881	63.2%	10.9%	25.9%	230	29	34	6.77%	0.85%	1.00%	0	0	2	0.00%	0.00%	0.06%
МТ	1,481	317	755	58.0%	12.4%	29.6%	13	17	0	0.51%	0.67%	0.00%	17	0	53	0.67%	0.00%	2.08%
ND	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
NE	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
SD	3,365	1,587	7.473	27.1%	12.8%	60.1%	285	100	215	2.29%	0.80%	1.73%	122	24	318	0.98%	0.19%	2.56%
UT	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
WY	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
Mtn. Plains	15,403	4,054	14,330	45.6%	12.0%	42.4%	885	283	523	2.62%	0.84%	1.55%	841	34	401	2.49%	0.10%	1.19%
National	275,681	46,846	226,110	50.2%	8.5%	41.2%	26,662	7,802	24,202	4.86%	1.42%	4.41%	12,085	3,418	15,132	2.20%	0. 62 %	2.76%
	-,																	
IL	20,035	1,707	11,428	60.4%	5.1%	34.5%	2,259	30	1,142	6.81%	0.09%	3.44%	541	635	1,371	1.63%	1.91%	4.13%
IN	16,850	2,601	5,970	66.3%	10.2%	23.5%	3,672	222	2,321	14.44%	0.87%	9.13%	0	0	0	0.00%	0.00%	0.00%
MI	14,787	2,114	6,090	64.3%	9.2%	26.5%	2,461	22	349	10.70%	0.10%	1.52%	489	436	510	2.13%	1.90%	2.22%
MN	19,902	3,270	21,676	44.4%	7.3%	48.3%	3,898	276	87	8.69%	0.62%	0.19%	220	370	1,782	0.49%	0.83%	3.97%
он	7,558	1,051	19,867	26.5%	3.7%	69.8%	707	6	0	2.48%	0.02%	0.00%	0	0	734	0.00%	0.00%	2.58%
wi	6,099	2,012	9,694	34.3%	11.3%	54.4%	117	22	405	0.66%	0.12%	2.27%	19	75	327	0.11%	0.42%	1.84%
Midwest	85,231	12,755	74,725	49.3%	7.4%	43.3%	13,114	578	4,304	7.59%	0.33%	2.49%	1,269	1,516	4,724	0.73%	0.88%	2.74%
National		ŕ	ŕ		8.5%		·		, i	4.960/	1 429/	A A 4 0/	· ·	, i	· ·			
National	275,681	46,846	226,110	50.2%	8.5%	41.2%	26,662	7,802	24,202	4.86%	1.42%	4.41%	12,085	3,418	15,132	2.20%	0.62%	2.76%

								Scho	ols									
		Recalcula	ted Schools	Claimed Luncl	hes (FRP)		N	leals Clai	med in Erro	or: Overcla	im (OC)			Meals Cla	aimed in Er	ror: Under	claim (UC)	,
State Agency/	# Sch Claim	# Sch Claim	# Sch Claim	% Sch Claim	% Sch Claim	% Sch Claim	# OC:	# OC:	# OC:	% OC:	% OC:	% OC	# UC:	# UC:	# UC:	% UC:	% UC:	% UC:
Region	Lunch (Free)	Lunch (Red.)	Lunch (Paid)	Lunch (Free)	Lunch (Red.)	Lunch (Paid)	Free	Red.	Paid	Free	Red.	Paid	Free	Red.	Con. Err.	Free	Red.	Paid
СТ	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
MA	4,803	937	50,499	8.5%	1.7%	89.8%	597	84	72	1.06%	0.15%	0.13%	0	0	0	0.00%	0.00%	0.00%
ME	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
NH	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
NY	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
RI	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
VT	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
Northeast	4,803	937	50,499	8.5%	1.7%	89.8%	597	84	72	1.06%	0.15%	0.13%	0	0	0	0.00%	0.00%	0.00%
National	275,681	46,846	226,110	50.2%	8.5%	41.2%	26,662	7,802	24,202	4.86%	1.42%	4.41%	12,085	3,418	15,132	2.20%	0.62%	2.76%
	-						-											
AL	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
FL	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
GA DOE	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
GA ROAP	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
кү	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
MS	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
NC	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
SC DOE	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
TN DOE	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
Southeast	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
National	275,681	46,846	226,110	50.2%	8.5%	41.2%	26,662	7,802	24,202	4.86%	1.42%	4.41%	12,085	3,418	15,132	2.20%	0.62%	2.76%
AR DHS	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
AR DOE	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
LA	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
NM	0	0	0	N/A	N/A N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A N/A	N/A
OK DHS	0	0	0	N/A	N/A N/A	N/A	0	0	0	N/A	N/A N/A	N/A	0	0	0	N/A	N/A N/A	N/A
OK DOE	0	-	0		N/A N/A	N/A N/A	0	0					0	-	0		N/A N/A	
	0	0	0	N/A			0	-	0	N/A	N/A	N/A	-	0	-	N/A		N/A
TX DOA	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
Southwest	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	-	N/A	N/A	N/A
National	275,681	46,846	226,110	50.2%	8.5%	41.2%	26,662	7,802	24,202	4.86%	1.42%	4.41%	12,085	3,418	15,132	2.20%	0.62%	2.76%

								Scho	ols									
		Recalcula	ated Schools	Claimed Lunch	nes (FRP)		M	eals Clai	med in Erro	or: Overcla	im (OC)			Meals Cla	aimed in E	rror: Under	claim (UC)
State Agency/	# Sch Claim	# Sch Claim	# Sch Claim	% Sch Claim	% Sch Claim	% Sch Claim	# OC:	# OC:	# OC:	% OC:	% OC:	% OC	# UC:	# UC:	# UC:	% UC:	% UC:	% UC:
Region	Lunch (Free)	Lunch (Red.)	Lunch (Paid)	Lunch (Free)	Lunch (Red.)	Lunch (Paid)	Free	Red.	Paid	Free	Red.	Paid	Free	Red.	Con. Err.	Free	Red.	Paid
	-																	
AK	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
AZ	21,417	3,954	13,692	54.8%	10.1%	35.1%	3,944	1,221	739	10.10%	3.13%	1.89%	1,907	112	1,605	4.88%	0.29%	4.11%
CA	15,290	2,774	6,551	62.1%	11.3%	26.6%	675	158	716	2.74%	0.64%	2.91%	0	0	0	0.00%	0.00%	0.00%
GU	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
н	13	78	15	12.3%	73.6%	14.2%	0	0	0	0.00%	0.00%	0.00%	287	181	851			802.83%
ID	656	379	2,086	21.0%	12.1%	66.8%	91	61	302	2.92%	1.95%	9.68%	67	17	0	2.15%	0.54%	0.00%
NV	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
OR	382	68	0	84.9%	15.1%	0.0%	150	31	0	33.33%	6.89%	0.00%	0	0	489	0.00%	0.00%	108.67%
WA	7,357	778	4,985	56.1%	5.9%	38.0%	4	4	13	0.03%	0.03%	0.10%	164	110	287	1.25%	0.84%	2.19%
Western	45,115	8,031	27,329	56.1%	10.0%	34.0%	4,864	1,475	1,770	6.04%	1.83%	2.20%	2,425	420	3,232	3.01%	0.52%	4.02%
National	275,681	46,846	226,110	50.2%	8.5%	41.2%	26,662	7,802	24,202	4.86%	1.42%	4.41%	12,085	3,418	15,132	2.20%	0.62%	2.76%
	405 400	04.000	50.007	00.00/	10.00/	00.00/	7,202	5 000	17,533	0 540/	0.000/	8.53%	7,550	4 4 4 0				
Mid-Atlantic	125,129	21,069	59,227	60.9%	10.3%	28.8%				3.51%	2.62%					0.000/		0.000/
Mtn. Plains						20.070	7,202	5,382	17,000			0.0070	7,000	1,448	6,775	3.68%	0.70%	3.30%
	15,403	4,054	14,330	45.6%	12.0%	42.4%	885	283	523	2.62%	0.84%	1.55%	841	34	6,775	3.68% 2.49%	0.70%	3.30% 1.19%
Midwest	15,403 85,231	4,054 12,755	14,330 74,725	45.6% 49.3%	12.0% 7.4%		,	,	,				,	,	,			
	85,231	12,755	74,725	49.3%	7.4%	42.4% 43.3%	885	283 578	523 4,304	2.62% 7.59%	0.84% 0.33%	1.55% 2.49%	841	34 1,516	401 4,724	2.49% 0.73%	0.10% 0.88%	1.19% 2.74%
Midwest Northeast	,	,	,			42.4%	885	283	523	2.62%	0.84%	1.55%	841	34	401	2.49%	0.10%	1.19%
	85,231	12,755	74,725	49.3%	7.4%	42.4% 43.3%	885	283 578	523 4,304	2.62% 7.59%	0.84% 0.33%	1.55% 2.49%	841	34 1,516	401 4,724	2.49% 0.73%	0.10% 0.88%	1.19% 2.74%
Northeast	85,231 4,803	12,755 937	74,725 50,499	49.3% 8.5%	7.4% 1.7%	42.4% 43.3% 89.8%	885 13,114 597	283 578 84	523 4,304 72	2.62% 7.59% 1.06%	0.84% 0.33% 0.15%	1.55% 2.49% 0.13%	841 1,269 0	34 1,516 0	401 4,724 -	2.49% 0.73% 0.00%	0.10% 0.88% 0.00%	1.19% 2.74% 0.00%
Northeast Southeast Southwest	85,231 4,803 0 0	12,755 937 0 0	74,725 50,499 0 0	49.3% 8.5% N/A N/A	7.4% 1.7% N/A N/A	42.4% 43.3% 89.8% N/A N/A	885 13,114 597 0 0	283 578 84 0 0	523 4,304 72 -	2.62% 7.59% 1.06% N/A N/A	0.84% 0.33% 0.15% N/A N/A	1.55% 2.49% 0.13% N/A N/A	841 1,269 0 0	34 1,516 0 0	401 4,724 - -	2.49% 0.73% 0.00% N/A N/A	0.10% 0.88% 0.00% N/A N/A	1.19% 2.74% 0.00% N/A N/A
Northeast Southeast	85,231 4,803 0	12,755 937 0	74,725 50,499 0	49.3% 8.5% N/A	7.4% 1.7% N/A	42.4% 43.3% 89.8% N/A	885 13,114 597 0	283 578 84 0	523 4,304 72 -	2.62% 7.59% 1.06% N/A	0.84% 0.33% 0.15% N/A	1.55% 2.49% 0.13% N/A	841 1,269 0	34 1,516 0 0	401 4,724 -	2.49% 0.73% 0.00% N/A	0.10% 0.88% 0.00% N/A	1.19% 2.74% 0.00% N/A

								Scho	ols									
		Recalcula	ted Schools O	Claimed Lunc	hes (FRP)		N	leals Cl	aimed in I	Error: Over	claim (OC	;)	Me	als Clair	ned in Err	or: Unde	claim (U	C)
State Agency/	# Sch Claim	# Sch Claim	# Sch Claim	% Sch Claim	% Sch Claim	% Sch Claim	# OC:	# OC:	# OC:	% OC:	% OC:	% OC	# UC:	# UC:	# UC:	% UC:	% UC:	% UC:
Region	Lunch (Free)	Lunch (Red.)	Lunch (Paid)	Lunch (Free)	Lunch (Red.)	Lunch (Paid)	Free	Red.	Paid	Free	Red.	Paid	Free	Red.	Con. Err.	Free	Red.	Paid
DC	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
DE DOE	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
MD	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
NJ	4,977	1,980	11,192	27.4%	10.9%	61.7%	40	202	6,051	0.22%	1.11%	33.34%	400	26	96	2.20%	0.14%	0.53%
PA	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
PR	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
VA DOE	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
VA ROAP	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
VI	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
wv	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
Mid-Atlantic	4,977	1,980	11,192	27.4%	10.9%	61.7%	40	202	6,051	0.22%	1.11%	33.34%	400	26	96	2.20%	0.14%	0.53%
National	42,258	4,710	30,857	54.3%	6.1%	39.6%	2,589	594	9,128	3.33%	0 76%	11.73%	2,514	391	4,745	3.23%	0.50%	6.10%
National	42,230	4,710	30,007	J4.J70	0.178	33.076	2,505	334	3,120	3.3370	0.7078	11.13/0	2,014	331		3.2370	0.3078	0.1078
CO DOE	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
CO ROAP	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
IA	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
KS	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
MO DESE	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
МТ	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
ND	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
NE	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
SD	1,703	755	1,971	38.5%	17.0%	44.5%	3	21	527	0.07%	0.47%	11.90%	34	16	1,725	0.77%	0.36%	38.95%
UT	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
WY	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
Mtn. Plains	1,703	755	1,971	38.5%	17.0%	44.5%	3	21	527	0.07%	0.47%	11.90%	34	16	1,725	0.77%	0.36%	38.95%
National	42,258	4,710	30,857	54.3%	6.1%	39.6%	2,589	594	9,128	3.33%	0.76%	11.73%	2,514	391	4,745	3.23%	0.50%	6.10%
IL	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
IN	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
MI	18,017	506	9,928	63.3%	1.8%	34.9%	0	0	1,660	0.00%	0.00%	5.83%	1,577	330	0	5.54%	1.16%	0.00%
MN	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
он	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
wi	8	0	0	100.0%	0.0%	0.0%	8	0	0	100.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Midwest	18,025	506	9,928	63.3%	1.8%	34.9%	8	0	1,660	0.03%	0.00%	5.83%	1,577	330	0	5.54%	1.16%	0.00%
National	42,258	4,710	30,857	54.3%	6.1%	39.6%	2,589	594	9,128	3.33%	0.76%	11.73%	2,514	391	4,745	3.23%	0.50%	6.10%

								Scho	ols									
		Recalcula	ted Schools O	Claimed Lunc	hes (FRP)		Ν	leals Cla	aimed in E	Error: Over	claim (OC)	Me	als Clain	ned in Err	or: Under	claim (U	C)
State Agency/	# Sch Claim	# Sch Claim	# Sch Claim	% Sch Claim	% Sch Claim	% Sch Claim	# OC:	# OC:	# OC:	% OC:	% OC:	% OC	# UC:	# UC:	# UC:	% UC:	% UC:	% UC:
Region	Lunch (Free)	Lunch (Red.)	Lunch (Paid)	Lunch (Free)	Lunch (Red.)	Lunch (Paid)	Free	Red.	Paid	Free	Red.	Paid	Free	Red.	Con. Err.	Free	Red.	Paid
CT.	454	20	5.040	2.00/	0.70/	00.20/	07	0	000	0.500/	0.000/	47.000/	0	10	0	0.000/	0.000/	0.000/
СТ	154 0	39	5,018	3.0%	0.7%	96.3%	27	0	890	0.52%	0.00%	17.08%	0	19	0	0.00%	0.36%	0.00%
MA	0	0	0	N/A	N/A	N/A	0	-	0	N/A	N/A	N/A	ů,	0	0	N/A	N/A	N/A
ME NH	0	0	0	N/A	N/A	N/A	0	0	0 0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A N/A
NH	0	0	0	N/A N/A	N/A N/A	N/A N/A	0	0	0	N/A N/A	N/A N/A	N/A N/A	0	0	0 0	N/A N/A	N/A N/A	N/A N/A
RI	0	0	0	N/A	N/A	N/A	0	0	0	N/A N/A	N/A	N/A N/A	0	0	0	N/A	N/A	N/A
VT	0	0	0	N/A	N/A	N/A	0	0	0	N/A N/A	N/A	N/A N/A	0	0	0	N/A	N/A	N/A
VI	0	0	0	IN/A	IN/A	IN/A	0	0	0	IN/A	IN/A	IN/A	0	0	0	N/A	N/A	N/A
Northeast	154	39	5,018	3.0%	0.7%	96.3%	27	0	890	0.52%	0.00%	17.08%	0	19	0	0.00%	0.36%	0.00%
National	42,258	4,710	30,857	54.3%	6.1%	39.6%	2,589	594	9,128	3.33%	0.76%	11.73%	2,514	391	4,745	3.23%	0.50%	6.10%
AL	16,387	1,280	2,148	82.7%	6.5%	10.8%	2,511	345	0	12.67%	1.74%	0.00%	0	0	2,855	0.00%	0.00%	14.41%
FL	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
GA DOE	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
GA ROAP	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
KY	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
MS	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
NC	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
SC DOE	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
TN DOE	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
Southeast	16,387	1,280	2,148	82.7%	6.5%	10.8%	2,511	345	0	12.67%	1.74%	0.00%	0	0	2,855	0.00%	0.00%	14.41%
National	42,258	4,710	30,857	54.3%	6.1%	39.6%	2,589	594	9,128	3.33%	0.76%	11.73%	2,514	391	4,745	3.23%	0.50%	6.10%
AR DHS	0	0	0	N/A	N/A	N/A	0	0	0	N/A	I/A	N/A	0	0	0	N/A	N/A	N/A
AR DOE	0	0	0	N/A	N/A	N/A	0	0				N/A	0	0	0	N/A	N/A	N/A
LA	0	0	0	N/A	N/A	N/A	0	0				N/A	0	0	0	N/A	N/A	N/A
NM	0	0	0	N/A	N/A	N/A	0	0				N/A	0	0	0	N/A	N/A	N/A
OK DHS	157	0	0	100.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
OK DOE	0	0	0	N/A	N/A	N/A	0	0				N/A	0	0	0	N/A	N/A	N/A
TX DOA	0	0	0	N/A	N/A	N/A	0	0				N/A	0	0	0	N/A	N/A	N/A
Southwest	157	0	0	100.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	-	0.00%	0.00%	0.00%
National	42,258	4,710	30,857	54.3%	6.1%	39.6%	2,589	594	9,128	3.33%	0.76%	11.73%	2,514	391	4,745	3.23%	0.50%	6.10%

								Scho	ols									
		Recalcula	ted Schools C	Claimed Lunc	hes (FRP)		N	leals Cla	aimed in E	Error: Over	claim (OC	;)	M	eals Clain	ned in Er	ror: Unde	rclaim (U	C)
State Agency/	# Sch Claim	# Sch Claim	# Sch Claim	% Sch Claim	% Sch Claim	% Sch Claim	# OC:	# OC:	# OC:	% OC:	% OC:	% OC	# UC:	# UC:	# UC:	% UC:	% UC:	% UC:
Region	Lunch (Free)	Lunch (Red.)	Lunch (Paid)	Lunch (Free)	Lunch (Red.)	Lunch (Paid)	Free	Red.	Paid	Free	Red.	Paid	Free	Red.	Con. Err.	Free	Red.	Paid
AK	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
AZ	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
CA	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0 0	N/A	N/A	N/A
GU	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0 0	N/A	N/A	N/A
HI	855	150	600	53.3%	9.3%	37.4%	0	26	0	0.00%	1.62%	0.00%	503	0	69	31.34%	0.00%	4.30%
ID	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
NV	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
OR	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
WA	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
Western	855	150	600	53.3%	9.3%	37.4%	0	26	0	0.00%	1.62%	0.00%	503	0	69	31.34%	0.00%	4.30%
National	42,258	4,710	30,857	54.3%	6.1%	39.6%	2,589	594	9,128	3.33%	0.76%	11.73%	2,514	391	4,745	3.23%	0.50%	6.10%
	4 077	1 000		07.404	10.004	04 70/	10		0.054	0.000/	4 4 4 6 4	00.040/	100			0.000/	0.1.101	0.500/
Mid-Atlantic	4,977	1,980	11,192	27.4%	10.9%	61.7%	40	202	6,051	0.22%	1.11%	33.34%	400	26	96	2.20%	0.14%	0.53%
Mtn. Plains	1,703	755	1,971	38.5%	17.0%	44.5%	3	21	527	0.07%	0.47%	11.90%	34	16	1,725	0.77%	0.36%	38.95%
Midwest	18,025	506	9,928	63.3%	1.8%	34.9%	8	0	1,660	0.03%	0.00%	5.83%	1,577	330		F F 40/	1.16%	0.00%
Midwest	10,025	506	9,920	03.3%	1.0%	54.9%	0	0	1,000	0.03%	0.00%	0.03%	1,577	330	-	5.54%	1.10%	0.00%
Northeast	154	39	5,018	3.0%	0.7%	96.3%	27	0	0	0.52%	0.00%	17.08%	0	19	-	0.00%	0.36%	0.00%
Southeast	16,387	1,280	2,148	82.7%	6.5%	10.8%	2,511	345	-	12.67%	1.74%	0.00%	0	0	2,855	0.00%	0.00%	14.41%
Southwest	157	0	0	100.0%	0.0%	0.0%	0	0	-	0.00%	0.00%	0.00%	0	0	-	0.00%	0.00%	0.00%
			0.55	50 651	0.051	07.404				0.000	1.000	0.000/				04.0451	0.000	1.0051
Western	855	150	600	53.3%	9.3%	37.4%	0	26	-	0.00%	1.62%	0.00%	503	0	69	31.34%	0.00%	4.30%
	42,258	4,710	30,857	54.3%	6.1%									391				6.10%

Table A-6: Overclaims Established, Disregarded and Asserted – SFA – F	First Reviews
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Over-Claims Established Over-Claims Stablished Over-Claims Stablished												Sch	ool Food A	uthorities (SF	As)								
Region Netword OC Parts OC Parts OC Parts OC OC <th></th> <th></th> <th></th> <th></th> <th>Overcla</th> <th>aim</th> <th>s Establishe</th> <th>ed</th> <th></th> <th></th> <th></th> <th>Ove</th> <th>rclaims Dis</th> <th>regarded</th> <th>,</th> <th></th> <th></th> <th></th> <th></th> <th>Overclaims</th> <th>Asserted</th> <th></th> <th></th>					Overcla	aim	s Establishe	ed				Ove	rclaims Dis	regarded	,					Overclaims	Asserted		
DC 9 6 667% 5 8772 5 1669% 5 274 31% 5 55 1 111% 5 8598 96.9% 5 8589 DE DOE 8 5 62.9% 5 4488 972 3 37.9% 5 116 4 22.0% 5 4.447 93.8% 5 2.267% 1.267 1.00% 5 1.267 1.00% 5 1.267 1.267 5 0.0% 5 1.00% 5 1.267 1.267% 5 0.388 5 1.267 1.267% 5 0.388 1.166 8.2% 5 5.388 1.00% 5 1.00% 5 1.00% 5 1.11% 5 5.69% 5 3.88 11.16 1.22% 2.08% 5 5.388 10.00% 5 2.01% NA NA 1.11% 5 5.69% 5 3.89% 5 1.26% 1.22% 1.26% 5	State Agency/	# SFAs	# SF	FAs w/	% of 1st		Total \$ Value	1	Avg. \$ Value	# SFAs w/	% SFAs w	1	Total \$ Value	\$ Value Disreg.	Α	vg. \$ Value	# SFAs w/	% SFAs w	v/	Total \$ Value	\$ Value OC Ass	ert	Avg. \$ Value
DE DOE 8 5 6 9 7 3 1 2774 5 1 2774 5 1 2774 5 1 2774 5 1 2774 5 1 2774 5 1 2774 5 1 2774 5 1 2774 5 1 2774 5 1 2774 5 1 277 1 1 2 2 3 1 2 1 1 1 2 3 1 2 1 1 1 2 2 3 1 2 2 1 2 2 1 2 2 3 1 3 3 1	Region	Reviewed		OC	Reviews		of OC		of OC	Disreg.	00	;	of Disreg.	as % of total OC		of Disreg.	OC Assert	0	С	of OC Assert	as % of total C	00	Con. Err.
DE DOE 8 5 6 9 7 3 1 2774 5 1 2774 5 1 2774 5 1 2774 5 1 2774 5 1 2774 5 1 2774 5 1 2774 5 1 2774 5 1 2774 5 1 2774 5 1 277 1 1 2 2 3 1 2 1 1 1 2 3 1 2 1 1 1 2 2 3 1 2 2 1 2 2 1 2 2 3 1 3 3 1																							
ND 13 5 1 7.7% 5 1.267 10.00% 5 1.267 NJ 137 5 64 467.% 5 513.7 6 2.33 64.47.% 5 51.37 6 2.33 62.33 31.48 5 10.00% 5 13.96% 5 31.128 60.9% 5 13.96% <				-			,		· ·											,			,
NI 137 5 64 46.7% 5 50.934 3 151 37.2% 5 8 2.8% 5 51.345 96.2% 5 3.960 PA 195 5 12.8% 5 11.989 33.41 10.917 5 19.999 3.8% 5 162 13 9.5% 5 5.3.45 69.2% 5 1.989 VA DOE 24 5 14 58.3% 5 1.989 3.960 5 1.989 3.980 N/A N/A 2.819 97.5% 5 1.0455 99.98% 5 1.38% 5 1.28% 5 1.28% 5 1.05% N/A				5	62.5%	\$	4,858	\$		3	37.5%	\$	311	6.4%	\$	104	2	25.0%		,	93.6%		2,274
PA 195 5 133 63,2% 5 1117 5 3.84 117 60,0% 5 171 1 6 8,2% 5 133 62,2% 5 55,38 10,0% 5 130 00,0% 5 130 2,28% 5 55,38 10,0% 5 2,81% VA DO2 24 5 14 63,3% 5 1,060 0,0% 5 - N/A N/A 0,0% 5 1,0% 0,0% 5 2,0% 5 1,040 0,0% 5 - N/A N/A N/A 0 0,0% N/A N/A <	MD	13	\$	1	7.7%	\$	1,267	\$	1,267	0	0.0%	\$	-	0.0%		N/A	1	7.7%	\$	1,267	100.0%	\$	1,267
PR T S 2 2.89% \$ 5.638 \$ 2.819 0.0% \$ 0.0% NA 2 2.86% \$ 5.638 100.0% \$ 2.86% \$ 5.638 100.0% \$ 2.86% \$ 5.638 100.0% \$ 1.165 VA DOE 2.4 \$ 1.68 30.0% \$ - N/A 0.0% \$ 1.165 N/A 0.0% \$ 1.165 N/A 0.0% \$ 1.165 N/A 0.0% \$ 1.165 N/A 0.0% N/A N/A N/A 0.0% N/A	NJ	137	\$	64	46.7%	\$	59,584	\$	931	51	37.2%	\$	8,239	13.8%	\$	162	13	9.5%	\$	51,345	86.2%	\$	3,950
VADOE 24 5 14 633% 5 10,17 5 7,89 5 20,8% 5 12,% 5 20 8 2 1,2% 5 20 9 37,5% 5 10,465 98,8% 5 1,165 N/A N/A 0 0,0% 5 - N/A N/A 0 0,0% N/A N/A N/A N/A 0 0,0% N/A N/A N/A 0 0,0% N/A N/A <th< td=""><td>PA</td><td>195</td><td>\$</td><td>133</td><td>68.2%</td><td>\$</td><td>51,117</td><td>\$</td><td>384</td><td>117</td><td>60.0%</td><td>\$</td><td>19,989</td><td>39.1%</td><td>\$</td><td>171</td><td>16</td><td>8.2%</td><td>\$</td><td>31,128</td><td>60.9%</td><td>\$</td><td>1,946</td></th<>	PA	195	\$	133	68.2%	\$	51,117	\$	384	117	60.0%	\$	19,989	39.1%	\$	171	16	8.2%	\$	31,128	60.9%	\$	1,946
VA ROAP 6 S - N/A 0 0.0% S - N/A N/A 0 0.0% S - N/A N/A 0 0.0% S - N/A	PR	7	\$	2	28.6%	\$	5,638	\$	2,819	0	0.0%	\$	-	0.0%		N/A	2	28.6%	\$	5,638	100.0%	\$	2,819
VI 2 5 0 0 0 5 - NA NA NA 0 0.0% 5 1.10 2 9.5% 5 1.822 65.9% 5 911 Mid-Atlantic 4.12 5 23 55.2% 5 1.4717 5 621 187 80.3% 5 29.867 20.7% 5 160 46 9.7% 5 1.148.30 7.3% 5 2.496 National 4.197 1.899 65.2% 5 1.352.17 5 7.41 1.412 7.44% 5 2.9867 2.07% 5 160 46 9.7% 5 611 1.32.2% 5 1.131.613 83.5% 5 2.234 CO DOE 2.6 9 3.46.7% 5 6.63 6.4% 5 1.03 1.27% 5 5.01 83.403 82.7% 5 2.27% 5 1.165 1.165 83.40% 5 2.27% 5 1.165 1.165 3.240 36.7% 5 1.000 5 1.165 <t< td=""><td>VA DOE</td><td>24</td><td>\$</td><td>14</td><td>58.3%</td><td>\$</td><td>10,617</td><td>\$</td><td>758</td><td>5</td><td>20.8%</td><td>\$</td><td>132</td><td>1.2%</td><td>\$</td><td>26</td><td>9</td><td>37.5%</td><td>, \$</td><td>10,485</td><td>98.8%</td><td>\$</td><td>1,165</td></t<>	VA DOE	24	\$	14	58.3%	\$	10,617	\$	758	5	20.8%	\$	132	1.2%	\$	26	9	37.5%	, \$	10,485	98.8%	\$	1,165
WV 21 S B 38.1% S 2.764 S 346 6 28.6% S 942 34.1% S 157 2 9.5% S 1.822 65.9% S 911 Mid-Atlantic 42.07 1.899 5.2% S 1.4171 S 621 187 80.3% S 29.867 20.7% S 160 46 9.7% S 114,830 79.3% S 2.246 National 4.197 1.899 55.2% S 1.412 74.4% S 2.2360 1.65% S 159 467 25.6% S 1,31,613 82.5% S 3.602 CO DOE 37 S 30 81.1% S 2.427 10 S 5.586 689 10.9% S 10.63 3.2.7% S 3.602 3.2.7% S 3.602 S 5.681 89.1% S 3.602 S 3.602 S 3.602 S 5.681 89.1% S 3.602 S S 3.602 <	VA ROAP	6	\$	-	0.0%	\$	-		N/A	0	0.0%	\$	-	N/A		N/A	0	0.0%		N/A	N	I/A	N/A
Mid-Atlantic 422 S 233 55.2% \$ 144,717 \$ 621 187 80.3% \$ 29,867 20.7% \$ 160 46 19.7% \$ 114,830 79.3% \$ 2,496 National 4,197 1,899 45.2% \$ 1,355,217 \$ 714 1,412 74.4% \$ 223,604 16.5% \$ 158 467 25.6% \$ 1,131,613 83.5% \$ 2,232 CO DOE 37 \$ 30 81.1% \$ 39.472 \$ 714 1,442 74.4% \$ 2,2453 6.4% \$ 123 10 27.7% \$ 5.691 99.1% \$ 2,846 IA 110 5 14.64% \$ 8,826 \$ 170 7 2,49% 5.161 13 14.4% \$ 6,173 14.4% \$ 6,173 14.4% \$ 6,133 14.4% \$ 6,133 14.4% \$ 5 158 3.302 2 1,578 3.4% <th< td=""><td>VI</td><td>2</td><td>\$</td><td>-</td><td>0.0%</td><td>\$</td><td>-</td><td></td><td>N/A</td><td>0</td><td>0.0%</td><td>\$</td><td>-</td><td>N/A</td><td></td><td>N/A</td><td>0</td><td>0.0%</td><td></td><td>N/A</td><td>N</td><td>I/A</td><td>N/A</td></th<>	VI	2	\$	-	0.0%	\$	-		N/A	0	0.0%	\$	-	N/A		N/A	0	0.0%		N/A	N	I/A	N/A
National 4,197 1,899 45.2% \$ 714 1,412 74.4% \$ 223,604 16.5% \$ 158 487 25.6% \$ 1,131,613 83.5% \$ 2.324 CO DOE 37 \$ 30 81.1% \$ 38,472 \$ 1.282 20 54.1% \$ 2.453 6.4% \$ 120 2.7.7% \$ 5.691 9.3.6% \$ 3.6% \$ 2.646 \$ 100 2.7.7% \$ 5.691 9.3.6% \$ 2.646 \$ 10.9% \$ 1.090 \$ 3.240 3.6.7% \$ 1.080 \$ 1.143% \$ 6.727 \$ 5.891 6.3.3% \$ 11.85 \$ 7.7% \$ 3.240 3.6.7% \$ 1.994 MC DESE 14.8 \$ 3.43% \$ 1.5265 \$ 3.39 4 2.70% \$ 6.1 1.7% \$ 2.16.% \$ <td>wv</td> <td>21</td> <td>\$</td> <td>8</td> <td>38.1%</td> <td>\$</td> <td>2,764</td> <td>\$</td> <td>346</td> <td>6</td> <td>28.6%</td> <td>\$</td> <td>942</td> <td>34.1%</td> <td>\$</td> <td>157</td> <td>2</td> <td>9.5%</td> <td>\$</td> <td>1,822</td> <td>65.9%</td> <td>\$</td> <td>911</td>	wv	21	\$	8	38.1%	\$	2,764	\$	346	6	28.6%	\$	942	34.1%	\$	157	2	9.5%	\$	1,822	65.9%	\$	911
CO DOE 37 \$ 30 81.1% \$ 1.282 20 54.1% \$ 2.453 6.4% \$ 123 10 27.0% \$ 3.6019 93.6% \$ 3.602 CO ROAP 26 \$ 9 9.46% \$ 6.389 \$ 710 7 26.9% \$ 698 10.9% \$ 100 2 7.7% \$ 5.691 89.1% \$ 2.846 IA 110 \$ 51 46.4% \$ 8.826 \$ 173 48 43.6% \$ 5.586 63.3% \$ 116 3 2.7% \$ 3.240 36.7% \$ 1.080 KS 90 \$ 32 3.4% 91 71.4% \$ 132 5 3.4% \$ 9.988 63.3% \$ 1.994 MT 58 \$ 3 5.265 3.39 40 27.0% \$ 61 12.2% \$ 1.787 8.83% \$ 1.575 ND <th< td=""><td>Mid-Atlantic</td><td>422</td><td>\$</td><td>233</td><td>55.2%</td><td>\$</td><td>144,717</td><td>\$</td><td>621</td><td>187</td><td>80.3%</td><td>\$</td><td>29,887</td><td>20.7%</td><td>\$</td><td>160</td><td>46</td><td>19.7%</td><td>, \$</td><td>114,830</td><td>79.3%</td><td>\$</td><td>2,496</td></th<>	Mid-Atlantic	422	\$	233	55.2%	\$	144,717	\$	621	187	80.3%	\$	29,887	20.7%	\$	160	46	19.7%	, \$	114,830	79.3%	\$	2,496
CO DOE 37 \$ 30.811% \$ 1.282 20 54.1% \$ 2.453 6.4% \$ 123 10 27.0% \$ 36.019 93.6% \$ 3.602 CO ROAP 26 \$ 9 34.6% \$ 6.389 \$ 710 7 26.9% \$ 698 10.9% \$ 100 2 7.7% \$ 5.691 89.1% \$ 2.846 IA 110 \$ 14.4% \$ 6.389 \$ 1165 14.8% \$ 61 13 14.4% \$ 6.729 85.2% \$ 118 MD 45 6 13.3% 1.822 \$ 11.1% \$ 132 5 3.4% \$ 9.168 65.3% \$ 1.984 MD 45 6 13.3% 1.882 \$ 11.1% \$ 9.168 6.13% \$ 1.57 ND 45 5	National	4,197	1	1.899	45.2%	\$	1.355.217	\$	714	1.412	74.4%	\$	223.604	16.5%	\$	158	487	25.6%		1.131.613	83.5%	\$	2.324
CO ROAP 26 5 9 34.6% 5 6389 5 710 7 26.9% 5 698 10.9% 5 100 2 7.7% 5 5.691 89.1% 5 2.846 IA 110 5 16.48% 5 5.586 63.3% 5 116 3 2.7% 5 3.240 36.7% 5 5.91 89.1% 5 2.846 MO DESE 148 5 45 3.04% 5 14.7% 5 5.586 63.3% 5 11.8 3 2.7% 5 3.4% 5 11.1% 5 3.4% 5 11.1% 5 3.4% 5 11.7% 5 2.5 2.1.6% 5 2.5 1.578 8.3.8% 5.1.578 8.3.8% 1.578 8.3.8% 1.578 8.3.8% 1.578 8.3.8% 1.578 8.3.8% 1.578 8.3.8% 1.578 8.3.8% 1.578 8.3.8% 1.578 8.3.8% 1.578 8.3.8% 1.578 8.3.8% 1.578 8.3.8% 1.578		.,		,		•	.,,	*		.,		•	,		*				-	.,,	001070	*	_,•_ :
CO ROAP 26 9 34.6% 5 6.389 5 710 7 26.9% 5 698 10.09% 5 100 2 7.7% 5 5.691 89.1% 5 2.466 IA 110 5 5 46.4% 5 7.73 48 43.6% 5 5.566 6.3.3% 5 116 3 2.7% 5 3.240 36.7% 5 1.080 KS 90 3.2 3.68% 5 7.894 5 247 19 21.1% 5 1.61 1.4.4% 5 6.729 85.2% 5 1.994 MO 45 6 3.3 5.2% 5 1.32 1.32 5 3.4% 5 9.968 65.3% 5 1.994 MD 45 6 6 3.34% 5 1.828 3.144 5 1.1% 5 3.247% 5 76 4 6.2% 5 6.538% 5.52 5.558 SD 6.5 5 1.5 3.403 2.2	CO DOE	37	\$	30	81.1%	\$	38,472	\$	1,282	20	54.1%	\$	2,453	6.4%	\$	123	10	27.0%	5	36,019	93.6%	\$	3,602
A 110 \$ 51 46.4% \$ 8.826 \$ 173 48 43.6% \$ 5.586 63.3% \$ 116 3 2.7% \$ 3.240 36.7% \$ 1080 KS 90 \$ 32 36.6% \$ 7.894 \$ 21.1% \$ 5.586 63.3% \$ 116 3 2.7% \$ 3.240 36.7% \$ 188 MO DESE 148 \$ 45 \$ 61 13.3% \$ 9.968 65.3% \$ 1.1% \$ 3.04 16.2% \$ 61 1.2% \$ 3.4% \$ 1.578 8.3.8% \$ 1.578 8.3.8% \$ 1.578 8.3.8% \$ 1.578 8.3.8% \$ 1.578 8.3.8% \$ 1.578 8.3.8% \$ 1.578 8.3.8% \$ 1.578 8.3.8% \$ 1.578 8.3.8% \$ 1.578 8.3.9% \$ 1.578 8.3.9% \$ 1.578 8.3.9% \$ 1.578 8.3.9%	CO ROAP			9	34.6%	\$				7	26.9%	\$	698	10.9%		100	2	7.7%			89.1%	\$	
KS 90 \$ 32 35.6% \$ 7,894 \$ 247 19 21.1% \$ 1,165 14.8% \$ 61 13 14.4% \$ 6,729 85.2% \$ 518 MO DESE 148 \$ 45 30.4% \$ 15.265 \$ 339 20 3.4% \$ 9178.4% \$ 132 5 3.4% \$ 9.968 65.3% \$ 1.99 ND 45 6 13.3% \$ 1165 3.99 2.3.4% \$ 9178.4% \$ 46 1 1.7% \$ 2.216% \$ 2.5 ND 45 6 13.3% \$ 7.278 \$ 280 141 6.7% \$ 652 9.0% \$ 47 12 14.3% \$ 6.626 91.0% \$ 552 SD 655 5 15 23.1% \$ 3403 227 11 16.9% \$ 612 9.0% \$ 47 12 14.3% \$ 6.626 91.0% \$ 613 VT 111 5 12 13.3% 291 100.0% \$ 146 0 0.0% N/A N/A N/A UT 111 5 2 3.4%	IA	110	\$	51	46.4%	\$	8.826	\$	173	48	43.6%	\$	5.586	63.3%	\$	116	3	2.7%	\$	3.240	36.7%	\$	
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Mtn. Plains 689 230 33.4% \$ 91,744 \$ 399 179 77.8% \$ 19,304 21.0% \$ 108 51 22.2% \$ 72,440 79.0% \$ 1,420 National 4,197 1,899 45.2% \$ 1,355,217 \$ 714 1,412 74.4% \$ 223,604 16.5% \$ 158 487 25.6% \$ 1,131,613 83.5% \$ 2,324 IL 275 \$ 178 64.7% \$ 89,599 \$ 503 157 57.1% \$ 22,641 25.3% \$ 144 21 7.6% \$ 66,958 74.7% \$ 3,188 IN 117 \$ 41 35.0% \$ 22,641 25.3% \$ 144 21 7.6% \$ 66,958 74.7% \$ 3,188 IN 117 \$ 41 35.0% \$ 22,641 25.3% \$ 166 18 14.3% \$ 23,420 72.7% \$,						,				° °						
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IL 275 \$ 178 64.7% \$ 89,599 \$ 503 157 57.1% \$ 22,641 25.3% \$ 144 21 7.6% \$ 66,958 74.7% \$ 3,188 IN 117 \$ 41 35.0% \$ 25,556 \$ 623 36 30.8% \$ 4,779 18.7% \$ 133 5 4.3% \$ 20,777 81.3% \$ 4,155 MI 126 \$ 71 56.3% \$ 32,202 \$ 454 53 42.1% \$ 8,782 27.3% \$ 166 18 14.3% \$ 23,420 72.7% \$ 1,301 MN 157 \$ 110 70.1% \$ 54,772 \$ 498 95 60.5% \$ 15,637 28.5% \$ 165 15 9.6% \$ 39,135 71.5% \$ 2,609 OH 268 93 34.7% \$ 31,050 \$ 334 82 30.6% \$ 9,885 31.8% 121 11 4.1% \$ 21,165 68.2% \$ 1,924 WI 193 \$ 87 45.1% \$ 137,967 \$ 1,586 70 36.3% \$ 10,844 7.9% \$ 155 17 8.8% </td <td>Mtn. Plains</td> <td>689</td> <td></td> <td>230</td> <td>33.4%</td> <td>\$</td> <td>91,744</td> <td>\$</td> <td>399</td> <td>179</td> <td>77.8%</td> <td>\$</td> <td>19,304</td> <td>21.0%</td> <td>\$</td> <td>108</td> <td>51</td> <td>22.2%</td> <td>\$</td> <td>72,440</td> <td>79.0%</td> <td>\$</td> <td>1,420</td>	Mtn. Plains	689		230	33.4%	\$	91,744	\$	399	179	77.8%	\$	19,304	21.0%	\$	108	51	22.2%	\$	72,440	79.0%	\$	1,420
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IN 117 \$ 41 35.0% \$ 25,556 \$ 623 36 30.8% \$ 4,779 18.7% \$ 133 5 4.3% \$ 20,777 81.3% \$ 4,155 MI 126 \$ 71 56.3% \$ 32,202 \$ 454 53 42.1% \$ 8,782 27.3% \$ 166 18 14.3% \$ 23,420 72.7% \$ 1,301 MN 157 \$ 110 70.1% \$ 54,772 \$ 498 95 60.5% \$ 15,637 28.5% \$ 165 15 9.6% \$ 39,135 71.5% \$ 2,609 OH 268 \$ 93 34.7% \$ 31,050 \$ 334 82 30.6% \$ 9,885 31.8% \$ 121 11 4.1% \$ 21,165 68.2% \$ 1,924 WI 193 \$ 87 45.1% \$ 137,967 \$ 1,586 70 36.3% \$ 10,844 7.9% \$ 155 17 8.8% \$ 127,123 92.1% \$ 7,478 Midwest 1,136 \$ 580 51.1% \$ 371,146 \$ 639.91 493 85.0% \$ 72,568 19.6% \$ 19.6% \$ 147 87 15.0% \$ 298,578 80.4% \$ 3,432		075	•	170	04 70/	•		•	=		== 404	•	00.044	05.00/	•			7 00/	•	00.050	7470/	•	0.400
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	WI	193	\$	87	45.1%	\$	137,967	\$	1,586	70	36.3%	\$	10,844	7.9%	\$	155	17	8.8%	\$	127,123	92.1%	\$	7,478
National 4197 1899 45 2% \$ 1 355 217 \$ 714 1 412 74 4% \$ 223 604 16 5% \$ 158 487 25 6% \$ 1 121 613 82 5% \$ 2 224	Midwest	1,136	\$	580	51.1%	\$	371,146	\$	639.91	493	85.0%	\$	72,568	19.6%	\$	147	87	15.0%	, \$	298,578	80.4%	\$	3,432
	National	4,197	1	1 890	45 2%	\$	1 355 217	\$	714	1 412	74 4%	\$	223 604	16.5%	\$	158	487	25.6%	¢	1 131 613	83.5%	\$	2,324

Table A-6: Overclaims Established, Disregarded and Asserted – SFA – First Reviews	Table A-6:	Overclaims Established, Disregarded and As	sserted – SFA – First Reviews
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Region Reviewed CT 16 \$ MA 92 \$ ME 58 \$ NH 35 \$ NY 262 \$ RI 22 \$ VT 33 \$ Northeast 518 \$ National 4,197 1, AL 36 \$ FL 60 \$ GA ROAP 2 \$ KY 38 \$ MS 39 \$ NC 12 \$ SC DOE 34 \$ TN DOE 41 \$ Southeast 306 \$	SFAs w/ oc 7 20 19 17 66 13 26 168 1,899 13 32 24 - 4	w/ % of 1st Reviews 7 43.8% 0 21.7% 9 32.8% 7 48.6% 6 25.2% 3 59.1% 6 78.8% 8 32.4% 99 45.2% 3 36.1% 2 53.3% 4 54.5% 0.0%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	44,427.00 2,785.00 9,526.00 136,902.00 2,846.00 15,686.00 213,618.00 1,355,217	* * * * * * * * * * * * * * * * * * *	vg. \$ Value of oc 207 2,221 147 560 2,074 219 603 1,272 714 1,319 1,319 1,319	# SFAs w/ Disreg. 7 0 17 14 57 12 21 21 128 1,412 11 13	% SFAs w/ OC		claims Dis otal \$ Value of Disreg. 1,446 - 1,654 2,564 4,849 2,241 1,380 14,134 223,604	regarded \$ Value Disreg. as % of total OC 100.0% 0.0% 59.4% 26.9% 3.5% 78.7% 8.8% 6.6% 16.5%		rg. \$ Value of Disreg. 207 N/A 97 183 85 187 66 110 159	# SFAs w/ OC Assert 0 20 2 3 9 1 5 40 40 487	0.0% 21.7% 3.4% 8.6% 3.4% 4.5% 15.2% 23.8%	\$ \$ \$ \$ \$ \$ \$	Overclaims / Total \$ Value of OC Assert N/A 44,427 1,131 6,962 132,053 605 14,306 199,484	Asserted \$ Value OC A as % of tot: 100.0% 40.6% 73.1% 96.5% 21.3% 91.2% 93.4% 83.5%		2,321 14,673 605 2,861 4,987
Region Reviewed CT 16 \$ MA 92 \$ ME 58 \$ NH 35 \$ NY 262 \$ RI 22 \$ VT 33 \$ Northeast 518 \$ National 4,197 1, AL 36 \$ FL 60 \$ GA ADE 44 \$ GA ROAP 2 \$ KY 38 \$ MS 39 \$ NC 12 \$ SC DOE 34 \$ TN DOE 41 \$ Southeast 306 \$ National 4,197 1,	oc 7 20 19 17 66 13 26 168 1,899 13 32 24 -	C Reviews 7 43.8% 0 21.7% 9 32.8% 7 48.6% 6 25.2% 3 59.1% 6 78.8% 8 32.4% 99 45.2% 3 36.1% 2 53.3% 4 54.5% 0.0%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	of OC 1,446.00 44,427.00 9,526.00 9,526.00 136,902.00 2,846.00 15,686.00 213,618.00 1,355,217 17,146 40,081	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	of OC 207 2,221 147 560 2,074 219 603 1,272 714 1,319 1,253	Disreg. 7 0 17 14 57 12 21 21 128 1,412	000 43.8% 0.0% 29.3% 40.0% 21.8% 54.5% 63.6% 76.2% 74.4%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	of Disreg. 1,446 - 1,654 2,564 4,849 2,241 1,380 14,134	as % of total OC 100.0% 0.0% 59.4% 26.9% 3.5% 78.7% 8.8% 6.6%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	of Disreg. 207 N/A 97 183 85 187 66 110	0C Assert 0 20 2 3 9 1 5 40	0.0% 21.7% 3.4% 8.6% 3.4% 4.5% 15.2% 23.8%	\$ \$ \$ \$ \$	of OC Assert N/A 44,427 1,131 6,962 132,053 605 14,306 199,484	as % of tota 100.0% 40.6% 73.1% 96.5% 21.3% 91.2% 93.4%	al OC N/A \$ \$ \$ \$ \$ \$ \$ \$	Con. Err. N/A 2,221 566 2,321 14,673 605 2,861 4,987
CT 16 \$ MA 92 \$ ME 58 \$ NH 35 \$ NY 262 \$ RI 22 \$ VT 33 \$ Northeast 518 \$ National 4,197 1, AL 36 \$ FL 60 \$ GA DOE 44 \$ GA ADAP 2 \$ KY 38 \$ MS 39 \$ NC 12 \$ SC DOE 34 \$ TN DOE 41 \$ Southeast 306 \$ National 4,197 1,	7 20 19 17 66 13 26 168 1,899 13 32 24 -	7 43.8% 0 21.7% 9 32.8% 7 48.6% 6 25.2% 3 59.1% 6 78.8% 8 32.4% 99 45.2% 3 36.1% 2 53.3% 4 54.5% 0.0%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,446.00 44,427.00 2,785.00 9,526.00 136,902.00 2,846.00 15,686.00 213,618.00 1,355,217 17,146 40,081	• \$\$ \$\$ \$\$ \$\$ \$\$ \$ \$ \$\$ \$\$	207 2,221 147 560 2,074 219 603 1,272 714 1,319 1,253	7 0 17 14 57 12 21 128 1,412 11	43.8% 0.0% 29.3% 40.0% 21.8% 54.5% 63.6% 76.2% 74.4%	+ \$\$ \$\$ \$\$ \$\$ \$\$ \$ \$ \$ \$	1,446 - 1,654 2,564 4,849 2,241 1,380 14,134	100.0% 0.0% 59.4% 26.9% 3.5% 78.7% 8.8% 6.6%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	207 N/A 97 183 85 187 66 110	0 20 2 3 9 1 5 40	0.0% 21.7% 3.4% 8.6% 3.4% 4.5% 15.2% 23.8%	\$ \$ \$ \$ \$	N/A 44,427 1,131 6,962 132,053 605 14,306 199,484	100.0% 40.6% 73.1% 96.5% 21.3% 91.2% 93.4%	N/A \$ \$ \$ \$ \$ \$	N/A 2,221 566 2,321 14,673 605 2,861 4,987
MA 92 \$ ME 58 \$ NH 35 \$ NY 262 \$ RI 22 \$ VT 33 \$ Northeast 518 \$ National 4,197 1, AL 36 \$ FL 60 \$ GA DOE 44 \$ GA ROAP 2 \$ KY 38 \$ MS 39 \$ NC 12 \$ SC DOE 34 \$ TN DOE 41 \$	10 19 17 66 13 26 168 1,899 13 32 24 -	0 21.7% 9 32.8% 7 48.6% 6 25.2% 3 59.1% 6 78.8% 8 32.4% 9 45.2% 3 36.1% 2 53.3% 4 54.5% 0.0%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	44,427.00 2,785.00 9,526.00 136,902.00 2,846.00 15,686.00 213,618.00 1,355,217 17,146 40,081	• \$\$ \$\$ \$\$ \$\$ \$\$ \$ \$ \$\$ \$\$	2,221 147 560 2,074 219 603 1,272 714 1,319 1,253	0 17 14 57 12 21 128 1,412	0.0% 29.3% 40.0% 21.8% 54.5% 63.6% 76.2% 74.4%	+ \$\$ \$\$ \$\$ \$\$ \$\$ \$ \$ \$ \$	1,654 2,564 4,849 2,241 1,380 14,134	0.0% 59.4% 26.9% 3.5% 78.7% 8.8% 6.6%	\$ \$ \$ \$ \$ \$ \$	N/A 97 183 85 187 66 110	20 2 3 9 1 5 40	21.7% 3.4% 8.6% 3.4% 4.5% 15.2% 23.8%	\$ \$ \$ \$ \$	44,427 1,131 6,962 132,053 605 14,306 199,484	40.6% 73.1% 96.5% 21.3% 91.2% 93.4%	\$ \$ \$ \$ \$ \$	2,221 566 2,321 14,673 605 2,861 4,987
MA 92 \$ ME 58 \$ NH 35 \$ NY 262 \$ RI 22 \$ VT 33 \$ Northeast 518 \$ National 4,197 1, AL 36 \$ FL 60 \$ GA DOE 44 \$ GA ROAP 2 \$ NC 12 \$ SC DOE 34 \$ TN DOE 41 \$ Southeast 306 \$	10 19 17 66 13 26 168 1,899 13 32 24 -	0 21.7% 9 32.8% 7 48.6% 6 25.2% 3 59.1% 6 78.8% 8 32.4% 9 45.2% 3 36.1% 2 53.3% 4 54.5% 0.0%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	44,427.00 2,785.00 9,526.00 136,902.00 2,846.00 15,686.00 213,618.00 1,355,217 17,146 40,081	• \$\$ \$\$ \$\$ \$\$ \$\$ \$ \$ \$\$ \$\$	2,221 147 560 2,074 219 603 1,272 714 1,319 1,253	0 17 14 57 12 21 128 1,412	0.0% 29.3% 40.0% 21.8% 54.5% 63.6% 76.2% 74.4%	+ \$\$ \$\$ \$\$ \$\$ \$\$ \$ \$ \$ \$	1,654 2,564 4,849 2,241 1,380 14,134	0.0% 59.4% 26.9% 3.5% 78.7% 8.8% 6.6%	\$ \$ \$ \$ \$ \$ \$	N/A 97 183 85 187 66 110	20 2 3 9 1 5 40	21.7% 3.4% 8.6% 3.4% 4.5% 15.2% 23.8%	\$ \$ \$ \$ \$	44,427 1,131 6,962 132,053 605 14,306 199,484	40.6% 73.1% 96.5% 21.3% 91.2% 93.4%	\$ \$ \$ \$ \$ \$	2,221 566 2,321 14,673 605 2,861 4,987
ME 58 \$ NH 35 \$ NY 262 \$ RI 22 \$ VT 33 \$ Northeast 518 \$ National 4,197 1, AL 36 \$ FL 60 \$ GA ROAP 2 \$ KY 38 \$ MS 39 \$ NC 12 \$ SC DOE 34 \$ TN DOE 41 \$	19 17 66 13 26 168 1,899 13 32 24 -	9 32.8% 7 48.6% 6 25.2% 3 59.1% 6 78.8% 8 32.4% 9 45.2% 3 36.1% 2 53.3% 4 54.5% 0.0%	\$ \$1 \$ \$ \$ \$ \$ \$ \$ \$	2,785.00 9,526.00 136,902.00 2,846.00 15,686.00 213,618.00 1,355,217 17,146 40,081	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	147 560 2,074 219 603 1,272 714 1,319 1,253	17 14 57 12 21 128 1,412 11	29.3% 40.0% 21.8% 54.5% 63.6% 76.2% 74.4%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,654 2,564 4,849 2,241 1,380 14,134	59.4% 26.9% 3.5% 78.7% 8.8% 6.6%	\$ \$ \$ \$ \$	97 183 85 187 66 110	2 3 9 1 5 40	3.4% 8.6% 3.4% 4.5% 15.2% 23.8%	\$ \$ \$ \$ \$	1,131 6,962 132,053 605 14,306 199,484	40.6% 73.1% 96.5% 21.3% 91.2% 93.4%	\$ \$ \$ \$ \$	566 2,321 14,673 605 2,861 4,987
NH 35 \$ NY 262 \$ RI 22 \$ VT 33 \$ Northeast 518 \$ National 4,197 1, AL 36 \$ FL 60 \$ GA DOE 44 \$ KY 38 \$ MS 39 \$ NC 12 \$ SC DOE 34 \$ TN DOE 41 \$	17 66 13 26 168 1,899 13 32 24 -	7 48.6% 6 25.2% 3 59.1% 6 78.8% 8 32.4% 9 45.2% 3 36.1% 2 53.3% 4 54.5% 0.0%	\$ 1 \$ 2 \$ 2 \$ \$ \$ \$ \$	9,526.00 136,902.00 2,846.00 15,686.00 213,618.00 1,355,217 17,146 40,081	• \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	560 2,074 219 603 1,272 714 1,319 1,253	14 57 12 21 128 1,412 11	40.0% 21.8% 54.5% 63.6% 76.2% 74.4%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,564 4,849 2,241 1,380 14,134	26.9% 3.5% 78.7% 8.8% 6.6%	\$ \$ \$ \$ \$	183 85 187 66 110	3 9 1 5 40	8.6% 3.4% 4.5% 15.2% 23.8%	\$ \$ \$ \$	6,962 132,053 605 14,306 199,484	73.1% 96.5% 21.3% 91.2% 93.4%	\$ \$ \$ \$	2,321 14,673 605 2,861 4,987
NY 262 \$ RI 22 \$ VT 33 \$ Northeast 518 \$ \$ National 4,197 1, AL 36 \$ FL 60 \$ GA ROAP 2 \$ KY 38 \$ MS 39 \$ NC 12 \$ SC DOE 34 \$ TN DOE 41 \$	66 13 26 168 1,899 13 32 24 -	6 25.2% 3 59.1% 6 78.8% 8 32.4% 9 45.2% 3 36.1% 2 53.3% 4 54.5% 0.0%	\$ 1 \$ \$ \$ \$ \$ \$ \$ \$	136,902.00 2,846.00 15,686.00 213,618.00 1,355,217 17,146 40,081	\$ \$ \$ \$ \$ \$ \$ \$	2,074 219 603 1,272 714 1,319 1,253	57 12 21 128 <u>1,412</u> 11	21.8% 54.5% 63.6% 76.2% 74.4%	\$ \$ \$ \$	4,849 2,241 1,380 14,134	3.5% 78.7% 8.8% 6.6%	\$ \$ \$ \$	85 187 66 110	9 1 5 40	3.4% 4.5% 15.2% 23.8%	\$ \$ \$ \$	132,053 605 14,306 199,484	96.5% 21.3% 91.2% 93.4%	\$ \$ \$	14,673 605 2,861 4,987
RI 22 \$ VT 33 \$ Northeast 518 \$ National 4,197 1, AL 36 \$ FL 60 \$ GA ADE 44 \$ GA ROAP 2 \$ KY 38 \$ MS 39 \$ NC 12 \$ SC DOE 34 \$ TN DOE 41 \$ Southeast 306 \$	13 26 168 1,899 13 32 24 -	3 59.1% 6 78.8% 8 32.4% 99 45.2% 3 36.1% 2 53.3% 4 54.5% 0.0%	\$ \$ \$ \$ \$ \$ \$	2,846.00 15,686.00 213,618.00 1,355,217 17,146 40,081	\$ \$ \$ \$ \$ \$	219 603 1,272 714 1,319 1,253	12 21 128 1,412 11	54.5% 63.6% 76.2% 74.4%	\$ \$ \$	2,241 1,380 14,134	78.7% 8.8% 6.6%	\$ \$ \$	187 66 110	1 5 40	4.5% 15.2% 23.8%	\$ \$ \$	605 14,306 199,484	21.3% 91.2% 93.4%	\$ \$ \$	605 2,861 4,987
VT 33 \$ Northeast 518 \$ <u>National 4,197 1,</u> AL 36 \$ FL 60 \$ GA DOE 44 \$ GA ROAP 2 \$ KY 38 \$ MS 39 \$ NC 12 \$ SC DOE 34 \$ TN DOE 41 \$ Southeast 306 \$ <u>National 4,197 1,</u>	26 168 1,899 13 32 24 -	6 78.8% 8 32.4% 99 45.2% 3 36.1% 2 53.3% 4 54.5% 0.0%	\$ \$2 \$ \$ \$ \$	15,686.00 213,618.00 1,355,217 17,146 40,081	\$ \$ \$ \$	603 1,272 714 1,319 1,253	21 128 <u>1,412</u> 11	63.6% 76.2% 74.4%	\$ \$ \$	1,380 14,134	8.8% 6.6%	\$ \$	66 110	40	15.2% 23.8%	\$ \$	14,306 199,484	91.2% 93.4%	\$	2,861 4,987
Northeast 518 \$ National 4,197 1, AL 36 \$ FL 60 \$ GA DOE 44 \$ GA ROAP 2 \$ KY 38 \$ MS 39 \$ NC 12 \$ SC DOE 34 \$ TN DOE 41 \$ Southeast 306 \$	168 1,899 13 32 24 -	8 32.4% 99 45.2% 3 36.1% 2 53.3% 4 54.5% 0.0%	\$ 2 \$ \$ \$ \$	213,618.00 1,355,217 17,146 40,081	\$ \$ \$	1,272 714 1,319 1,253	128 <u>1,412</u> 11	76.2% 74.4%	\$ \$	14,134	6.6%	\$	110	40	23.8%	\$	199,484	93.4%	\$	4,987
National 4,197 1, AL 36 \$ FL 60 \$ GA DOE 44 \$ GA ROAP 2 \$ KY 38 \$ MS 39 \$ NC 12 \$ SC DOE 34 \$ TN DOE 41 \$ Southeast 306 \$	1,899 13 32 24	9 45.2% 3 36.1% 2 53.3% 4 54.5% 0.0%	\$ \$ \$ \$	1,355,217 17,146 40,081	\$ \$ \$	714 1,319 1,253	1,412	74.4%	\$, -		•							Ť	
AL 36 \$ FL 60 \$ GA DOE 44 \$ GA ROAP 2 \$ KY 38 \$ MS 39 \$ NC 12 \$ SC DOE 34 \$ TN DOE 41 \$ Southeast 306 \$ National 4,197 1,	13 32 24 -	3 36.1% 2 53.3% 4 54.5% 0.0%	\$ \$ \$	17,146 40,081	\$ \$	1,319 1,253	11			223,604	16.5%	\$	159	487	25 6%	¢	1 121 612	92 5%	\$	2,324
FL 60 \$ GA DOE 44 \$ GA ROAP 2 \$ KY 38 \$ MS 39 \$ NC 12 \$ SC DOE 34 \$ TN DOE 41 \$ Southeast 306 \$ National 4,197 1,	32 24 -	2 53.3% 4 54.5% 0.0%	\$ \$	40,081	\$	1,253		30.6%	\$			Ŷ	158	407	25.6%	\$	1,131,613	03.370		
FL 60 \$ GA DOE 44 \$ GA ROAP 2 \$ KY 38 \$ MS 39 \$ NC 12 \$ SC DOE 34 \$ TN DOE 41 \$ Southeast 306 \$ National 4,197 1,	32 24 -	2 53.3% 4 54.5% 0.0%	\$ \$	40,081	\$	1,253		30.6%	\$											
GA DOE 44 \$ GA ROAP 2 \$ KY 38 \$ MS 39 \$ NC 12 \$ SC DOE 34 \$ TN DOE 41 \$ Southeast 306 \$ National 4,197 1,	24	4 54.5% 0.0%	\$,		· ·	13			1,290	7.5%	\$	117	2	5.6%	\$	15,856	92.5%	\$	7,928
GA ROAP 2 \$ KY 38 \$ MS 39 \$ NC 12 \$ SC DOE 34 \$ TN DOE 41 \$ Southeast 306 \$ National 4,197 1,	-	0.0%		11,459	\$	477		21.7%	\$	1,237	3.1%	\$	95	19	31.7%	\$	38,844	96.9%	\$	2,044
KY 38 \$ MS 39 \$ NC 12 \$ SC DOE 34 \$ TN DOE 41 \$ Southeast 306 \$ National 4,197 1,			\$		-	477	20	45.5%	\$	2,944	25.7%	\$	147	4	9.1%	\$	8,515	74.3%	\$	2,129
MS 39 \$ NC 12 \$ SC DOE 34 \$ TN DOE 41 \$ Southeast 306 \$ National 4,197 1,	1		Ψ	-		N/A	0	0.0%	\$	-	N/A		N/A	0	0.0%		N/A		N/A	N/A
NC 12 \$ SC DOE 34 \$ TN DOE 41 \$ Southeast 306 \$ National 4,197 1,	4	4 10.5%	\$	39,260	\$	9,815	2	5.3%	\$	273	0.7%	\$	137	2	5.3%	\$	38,987	99.3%	\$	19,494
SC DOE 34 \$ TN DOE 41 \$ Southeast 306 \$ National 4,197 1,	10	0 25.6%	\$	6,787	\$	679	7	17.9%	\$	1,538	22.7%	\$	220	3	7.7%	\$	5,249	77.3%	\$	1,750
TN DOE 41 \$ Southeast 306 \$ \$ National 4,197 1,	13	3 108.3%	\$	4,740	\$	365	10	83.3%	\$	1,462	30.8%	\$	146	3	25.0%	\$	3,278	69.2%	\$	1,093
Southeast 306 \$ National 4,197 1,	14	4 41.2%	\$	4,645	\$	332	12	35.3%	\$	2,447	52.7%	\$	204	2	5.9%	\$	2,198	47.3%	\$	1,099
National 4,197 1,	22	2 53.7%	\$	14,959	\$	680	14	34.1%	\$	2,277	15.2%	\$	163	8	19.5%	\$	12,682	84.8%	\$	1,585
, , ,	132	2 43.1%	\$	139,077	\$	1,054	89	67.4%	\$	13,468	9.7%	\$	151	43	32.6%	\$	125,609	90.3%	\$	2,921
	1,899	9 45.2%	\$	1,355,217	\$	714	1,412	74.4%	\$	223,604	16.5%	\$	158	487	25.6%	\$	1,131,613	83.5%	\$	2,324
AR DHS 22 \$	-	0.0%	\$	-	N/A	١	0	0.0%	\$	-	N/A		N/A	0	0.0%	N//		N/A		I/A
AR DOE 59 \$	21	1 35.6%	\$	5,661	\$	270	18	30.5%	\$	3,305	58.4%	\$	184	3	5.1%	\$	2,356	41.6%	\$	785
LA 48 \$	21	1 43.8%	\$	6,059	\$	289	19	39.6%	\$	3,814	62.9%	\$	201	2	4.2%	\$	2,245	37.1%	\$	1,123
NM 55 \$	16	6 29.1%	\$	8,902	\$	556	12	21.8%	\$	1,178	13.2%	\$	98	4	7.3%	\$	7,724	86.8%	\$	1,931
OK DHS 12 \$	2	2 16.7%	\$	200	\$	100	2	16.7%	\$	200	100.0%	\$	100	0	0.0%	\$	-	0.0%		N/A
OK DOE 117 \$	44	4 37.6%	\$	8,266	\$	188	41	35.0%	\$	5,608	67.8%	\$	137	3	2.6%	\$	2,658	32.2%	\$	886
TX DOA 272 \$	154	4 56.6%	\$	97,842	\$	635	124	45.6%	\$	29,463	30.1%	\$	238	30	11.0%	\$	68,379	69.9%	\$	2,279
Southwest 585		58 44.1%	\$	126,930	\$	492	216	83.7%	\$	43,568	34.3%	\$	202	42	16.3%	\$	83,362	65.7%	\$	1,985
National 4,197 1,	258			1,355,217	\$	714	1,412	74.4%	\$	223,604	16.5%	\$	158	487	25.6%	\$	1,131,613	83.5%	s	2,324

Table A-6: Overclaims Established, Disregarded and Asserted – SFA – First Review
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									5	Scho	ol Food A	uthorities (SF	As)								
			Overc	laim	s Establish	ed			C)ver	claims Dis	regarded						Overclaims A	Asserted		
State Agency/	# SFAs	# SFAs w/	% of 1st	t	Total \$ Value		Avg. \$ Value	# SFAs w/	% SFAs w/	т	otal \$ Value	\$ Value Disreg.	Avg	g. \$ Value	# SFAs w/	% SFAs w/		Total \$ Value	\$ Value OC Asse	ert	Avg. \$ Value
Region	Reviewed	00	Reviews	•	of OC		of OC	Disreg.	00		of Disreg.	as % of total OC		of Disreg.	OC Assert	00		of OC Assert	as % of total C	DC 00	Con. Err.
AK	12	\$ -	0.0%	\$	-		N/A	0	0.0%	\$	_	N/A		N/A	0	0.0%		N/A	N	/A	N/A
AZ	105	•	77.1%	\$	183,036	\$	2,260	42	40.0%	\$	9,291	5.1%	\$	221	39	37.1%	\$	173,745	94.9%	\$	4,455
CA	225	•	52.9%	\$	25,531	\$	215	2	0.9%	\$	105	0.4%	\$	53	117	52.0%	\$	25,426	99.6%	\$	217
GU	2		50.0%		1,663	\$	1,663	- 0	0.0%	\$	-	0.0%	Ŷ	N/A	1	50.0%	\$	1,663	100.0%	\$	1,663
н	12	-	66.7%	\$	5,388	\$	674	6	50.0%	\$	1,035	19.2%	\$	173	2	16.7%	\$	4,353	80.8%	\$	2,177
ID	37	•	73.0%	\$	8,578	\$	318	25	67.6%	\$	4,245	49.5%	\$	170	2	5.4%	\$	4,333	50.5%	\$	2,167
NV	6		16.7%		6,579	\$	6,579	20	0.0%	\$	-	0.0%	↓ N/A		- 1	16.7%	\$	6,579	100.0%	\$	6,579
OR	67		14.9%		11,004	\$	1,100	5	7.5%	\$	3,497	31.8%	\$	699	5	7.5%	\$	7,507	68.2%	\$	1,501
WA	75	-	68.0%		26,206		514	40	53.3%	\$	12,502	47.7%	\$	313	11		\$	13,704	52.3%	\$	1,246
	15	ψ	00.070	Ψ	20,200	Ψ	514	-10	55.570	Ψ	12,002	47.170	Ψ	010		14.770	Ψ	10,704	02.070	Ψ	1,240
Western	541	298	55.1%	\$	267,985	\$	899	120	40.3%	\$	30,675	11.4%	\$	256	178	59.7%	\$	237,310	88.6%	\$	1,333
National	4,197	1.899	45.2%	\$	1,355,217	\$	714	1.412	74.4%	\$	223,604	16.5%	\$	158	487	25.6%	\$	1,131,613	83.5%	\$	2,324
Mid-Atlantic	422	233	55.2%	\$	144,717	\$	621	187	80.3%	\$	29,887	20.7%	\$	160	46	19.7%	\$	114,830	79.3%	\$	2,496
					,						,							,			
Mid-Atlantic Mtn. Plains	422 689	233			144,717 91,744		621 399	187 179	80.3% 77.8%	\$	29,887 19,304	20.7% 21.0%	\$ \$	160 108	46 51	19.7% 22.2%	\$	114,830 72,440	79.3% 79.0%	\$ \$	
) 33.4%	\$,	\$			77.8%		,							,			1,420
Mtn. Plains	689	230) 33.4%) 51.1%	\$	91,744	\$	399	179	77.8%	\$	19,304	21.0%	\$	108	51	22.2%	\$	72,440	79.0%	\$	1,420
Mtn. Plains Midwest Northeast	689 1,136 518	230 580 168) 33.4%) 51.1% 3 32.4%	\$ \$ \$	91,744 371,146 213,618	\$ \$ \$	399 640 1,272	179 493 128	77.8% 85.0% 76.2%	\$ \$ \$	19,304 72,568 14,134	21.0% 19.6% 6.6%	\$ \$ \$	108 147 110	51 87 40	22.2% 15.0% 23.8%	\$ \$ \$	72,440 298,578 199,484	79.0% 80.4% 93.4%	\$ \$ \$	1,420 3,432 4,987
Mtn. Plains Midwest	689 1,136	230 580) 33.4%) 51.1% 3 32.4%	\$ \$ \$	91,744 371,146	\$ \$ \$	399 640	179 493	77.8% 85.0% 76.2%	\$	19,304 72,568	21.0% 19.6%	\$	108 147	51 87	22.2% 15.0%	\$	72,440 298,578	79.0% 80.4%	\$	1,420 3,432
Mtn. Plains Midwest Northeast	689 1,136 518	230 580 168	 33.4% 51.1% 32.4% 43.1% 	\$ \$ \$ \$	91,744 371,146 213,618	\$ \$ \$ \$	399 640 1,272	179 493 128	77.8% 85.0% 76.2%	\$ \$ \$	19,304 72,568 14,134	21.0% 19.6% 6.6%	\$ \$ \$	108 147 110	51 87 40	22.2% 15.0% 23.8% 32.6%	\$ \$ \$	72,440 298,578 199,484	79.0% 80.4% 93.4%	\$ \$ \$	1,420 3,432 4,987 2,921
Mtn. Plains Midwest Northeast Southeast	689 1,136 518 306	230 580 168 132	 33.4% 51.1% 32.4% 43.1% 44.1% 	\$ \$ \$ \$	91,744 371,146 213,618 139,077	\$ \$ \$ \$	399 640 1,272 1,054	179 493 128 89	77.8% 85.0% 76.2% 67.4%	\$ \$ \$ \$	19,304 72,568 14,134 13,468	21.0% 19.6% 6.6% 9.7%	\$ \$ \$ \$	108 147 110 151	51 87 40 43	22.2% 15.0% 23.8% 32.6%	\$ \$ \$	72,440 298,578 199,484 125,609	79.0% 80.4% 93.4% 90.3%	\$ \$ \$ \$	1,420 3,432 4,987 2,921

OC 1 5 - 0.0% 5 - N/A 0 0.0% 5 - N/A N											S	cho	ol Food Au	uthorities (SFA	As)								
Region Reviews 00 et 00 Der 00 of 00 of 00 00 </th <th></th> <th></th> <th></th> <th></th> <th>Overcla</th> <th>ims</th> <th>Establishe</th> <th>d</th> <th></th> <th></th> <th>0\</th> <th>/erc</th> <th>laims Disr</th> <th>egarded</th> <th></th> <th></th> <th></th> <th></th> <th>С</th> <th>verclaims</th> <th>Asserted</th> <th></th> <th></th>					Overcla	ims	Establishe	d			0\	/erc	laims Disr	egarded					С	verclaims	Asserted		
OC 1 S - 0.0% S - N/A 0 0.0% S - N/A N	State Agency/	# SFAs	# S	FAs w/	% Flw-Up		Total \$ Value	Α	vg. \$ Value	# SFAs w/	% SFAs w/	1		-	Avg	g. \$ Value	# SFAs w/	% SFAs w/		Total \$ Value	\$ Value OC Assert	1	Avg. \$ Value
DE DOE 1 1 10.0% S 57.2 1 100.0% S 57.2 0 0.0% N/A N/A N/A ND 1 5 1 10.00% S 27.00 S 13 5 14 10.0% S 2.2851 4 30.8% S 1.233 5.9% S 13 4 28.6% S 2.117 94.1% S 7.965 S 10.0% S 7.966 S 10.0% S 7.966 S 10.0% S 7.966 S <t< th=""><th>Region</th><th>Reviewed</th><th></th><th>OC</th><th>Reviews</th><th></th><th>of OC</th><th></th><th>of OC</th><th>Disreg.</th><th>00</th><th></th><th>of Disreg.</th><th>as % of total OC</th><th></th><th>of Disreg.</th><th>OC Assert</th><th>00</th><th></th><th>OC Assert</th><th>as % of total OC</th><th></th><th>Con. Err.</th></t<>	Region	Reviewed		OC	Reviews		of OC		of OC	Disreg.	00		of Disreg.	as % of total OC		of Disreg.	OC Assert	00		OC Assert	as % of total OC		Con. Err.
DE DOE 1 1 10.0% S 57.2 1 100.0% S 57.2 0 0.0% N/A N/A N/A ND 1 5 1 10.00% S 27.00 S 13 5 14 10.0% S 2.2851 4 30.8% S 1.233 5.9% S 13 4 28.6% S 2.117 94.1% S 7.965 S 10.0% S 7.966 S 10.0% S 7.966 S 10.0% S 7.966 S <t< td=""><td>50</td><td></td><td>•</td><td></td><td>0.00/</td><td>¢</td><td></td><td></td><td>N1/A</td><td>0</td><td>0.00/</td><td>•</td><td></td><td>N1/A</td><td></td><td>N1/A</td><td>0</td><td>0.00/</td><td></td><td>N1/A</td><td>N1/A</td><td></td><td>N1/A</td></t<>	50		•		0.00/	¢			N1/A	0	0.00/	•		N1/A		N1/A	0	0.00/		N1/A	N1/A		N1/A
ND 0 S - N/A 0 N/A 5 - N/A 0 0 0 N/A 0 0 0 N/A 0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td>										-													
N1 14 10 11 10 71.4% S 13 5.9% S 13 4 28.6% S 2.117 94.1% S 5.22 PR 13 5 6 46.2% 5 17.10% 5 2.05% 5 1.2 1.5% 5 2.117 94.1% 5 5.225 PR 1 5 - 0.0% 5 - 0.0% 5 - 0.0% 5 - 0.0% 5 - 0.0% 5 66.7% 5 3.81 6.1% 5 11 1 3.3% 5 5.823 93.9% 5 5.823 93.9% 5 5.823 93.9% 5 5.823 93.9% 5 5.823 93.9% 5 5.823 93.9% 5 5.823 93.9% 5 5.823 93.9% 5 5.823 93.9% 5 5.823 93.9% 5 5.823 93.9% 5 5.823 93.9% 5 5.823 93.9% 5 5.823 93.9% 5 5.823<				1				\$		•													
PA 13 S 6 46.2% S 1.00 S 2.51 4 30.8% S 1.20 7.0% S 301 2 1.5.4% S 15.903 93.0% S 7.955 VA DOE 2 S - 0.0% S 604 N/A 0 0.0% S 15.903 NA NA NA VA DOE 2 S - 0.0% S 101 13.33% S 5.823 93.9% S 5.823 VI 0 S - N/A N N/A				-																			
PR 1 S - 0.0% S - NA 0 0.0% S NA NA 0 0.0% S 0.04 NA NA 0 0.0% S 0.04 NA NA NA 0 0.0% S 0.04 NA							,										-						
VADOE 2 5 - 0.0% S 0.0% N/A 0.0 N/A 0.0 N/A 0.0 N/A 0.0 N/A 0.0 0.0% S 0.0% S 0.0 0.0% S 0.0% S 0.0% N/A 0.0 0.0% S 0.0 0.0% S 0.0 0.0% S 0.0 0.0% S 0.0 </td <td>PA</td> <td></td> <td></td> <td>6</td> <td></td> <td></td> <td>17,106</td> <td>\$</td> <td></td> <td>•</td> <td></td> <td></td> <td>1,203</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$</td> <td></td> <td></td> <td></td> <td></td>	PA			6			17,106	\$		•			1,203						\$				
VAROAP 3 5 3 100.0% 5 6,204 5 2,068 2 66.7% 5 381 6.1% 5 101 1 33.3% 5 5,823 93.9% 5 5,823 VI 0 5 - N/A 5 - N/A 0 N/A 5 - N/A 0 N/A N/				-									-										
VI 0 \$ N/A \$ N/A 0 N/A \$ N/A <				-																			N/A
WV 0 S - N/A S - N/A N/A N/A 0 N/A N/A N/A N/A Mid-Atlantic 35 S 24 68.6% S 135 7 29.2% S 24.447 91.4% S 3.492 National 256 120 66.6% S 91.733 33.0% S 147 0 0.0% S 14.99 67.0% S 1.912 CO DOE 3 S - 0.0% S - N/A 0 0.0% S - N/A 0 0.0% S - N/A		3		3			6,204	\$,				381				•		\$				5,823
Mid-Atlantic 35 5 24 68.6% \$ 26.736 \$ 1,114 17 70.8% \$ 2,289 8.6% \$ 132 7 29.2% \$ 24,447 91.4% \$ 3,492 National 256 120 46.9% \$ 114,198 \$ 952 80 66.7% \$ 37,733 33.0% \$ 472 40 33.3% \$ 76,465 67.0% \$ 1,114 N/A 0 0.0% \$ - N/A N/A <td>VI</td> <td>0</td> <td></td> <td>-</td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td>N/A</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>N/A</td>	VI	0		-			-						-			N/A							N/A
National 26 120 46.9% \$ 114,198 \$ 952 80 66.7% \$ 37,733 33.0% \$ 472 40 33.3% \$ 76,465 67.0% \$ 1,912 CO DOE 3 \$ - 0.0% \$ - N/A 0 0.0% \$ - N/A N/A 0 0.0% N/A N/A N/A N/A 0 0.0% N/A	WV	0	\$	-	N/A	\$	-		N/A	0	N/A	\$	-	N/A		N/A	0	N/A		N/A	N/A		N/A
CO DOE 3 \$ - N/A 0 0.0% \$ - N/A N/A N/A 0 0.0% \$ - N/A N/A 0 0.0% \$ - N/A N/A N/A 0 0.0% \$ - N/A N/A N/A 0 0.0% \$ - N/A N/A 0 0.0% \$ - N/A N/A 0 0.0% \$ - N/A N/A 0 0.0% \$ N/A N/A 0 0.0% N/A N/A 0 0.0% \$ N/A N/A 0 0.0% \$ N/A 0 0.0% \$ 0 N/A N/A N/A N/A N/A N/A N/A N/A	Mid-Atlantic	35	\$	24	68.6%	\$	26,736	\$	1,114	17	70.8%	\$	2,289	8.6%	\$	135	7	29.2%	\$	24,447	91.4%	\$	3,492
CC ROAP 3 \$ - 0.0% \$ - N/A 0 0.0% \$ - N/A N/A N/A N/A 0 0.0% \$ N/A N/A N/A 0 0.0% \$ N/A N/A <t< td=""><td>National</td><td>256</td><td></td><td>120</td><td>46.9%</td><td>\$</td><td>114,198</td><td>\$</td><td>952</td><td>80</td><td>66.7%</td><td>\$</td><td>37,733</td><td>33.0%</td><td>\$</td><td>472</td><td>40</td><td>33.3%</td><td>\$</td><td>76,465</td><td>67.0%</td><td>\$</td><td>1,912</td></t<>	National	256		120	46.9%	\$	114,198	\$	952	80	66.7%	\$	37,733	33.0%	\$	472	40	33.3%	\$	76,465	67.0%	\$	1,912
CC ROAP 3 \$ - 0.0% \$ - N/A 0 0.0% \$ - N/A N/A N/A N/A 0 0.0% \$ N/A N/A N/A 0 0.0% \$ N/A N/A <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>																							
A 2 8 - 0.0% 8 - N/A N/A N/A 0 0.0% N/A N/A N/A KS 5 5 0.0% 5 - N/A 0 0.0% 5 - N/A N/A <td>CO DOE</td> <td>3</td> <td>\$</td> <td>-</td> <td>0.0%</td> <td>\$</td> <td>-</td> <td></td> <td>N/A</td> <td>0</td> <td>0.0%</td> <td>\$</td> <td>-</td> <td>N/A</td> <td></td> <td>N/A</td> <td>0</td> <td>0.0%</td> <td></td> <td>N/A</td> <td>N/A</td> <td></td> <td>N/A</td>	CO DOE	3	\$	-	0.0%	\$	-		N/A	0	0.0%	\$	-	N/A		N/A	0	0.0%		N/A	N/A		N/A
KS 5 5 5 6 0.0% 5 - N/A N/A 0 0.0% N/A	CO ROAP	3	\$	-	0.0%	\$	-		N/A	0	0.0%	\$	-	N/A		N/A	0	0.0%		N/A	N/A		N/A
MO DESE 4 5 4 100.0% 5 363 5 91 3 75.0% 5 198 54.5% 5 66 1 25.0% 5 165 45.5% 5 165 MT 2 5 - N/A 0 0.0% 5 - N/A 0 0.0% N/A N/A<	IA	2		-			-		N/A	0			-			N/A	0	0.0%		N/A			N/A
MT 2 \$ - 0.0% \$ - N/A 0 0.0% \$ N/A N/A 0 0.0% N/A	KS	5	\$	-	0.0%	\$	-		N/A	0	0.0%	\$	-	N/A		N/A	0	0.0%		N/A	N/A		N/A
ND 0 \$ - N/A 0 N/A \$ - N/A N/A 0 N/A <	MO DESE	4	\$	4	100.0%	\$	363	\$	91	3	75.0%	\$	198	54.5%	\$	66	1	25.0%	\$	165	45.5%	, \$	165
NE 3 \$ 1 33.3% \$ 952 \$ 952 0 0.0% \$ - 0.0% N/A 1 33.3% \$ 952 100.0% \$ 952 SD 2 \$ 1 50.0% \$ 392 \$ 392 0 0.0% \$ - 0.0% N/A 1 50.0% \$ 392 100.0% \$ 392 392 100.0% \$ 392 100.0% \$ 392 100.0% \$ 392 100.0% \$ 392 100.0% \$ 392 100.0% \$ 392 100.0% \$ 392 100.0% \$ 392 100.0% \$ 392 100.0% \$ 392 100.0% \$ 392 100.0% \$ 392 100.0% \$ 392 100.0% \$ 392 100.0% \$ 392 100.0% \$ 392 100.0% \$ 100.0% \$ 100.0% \$ 100.0% \$ 100.0% \$ 100.0% \$ 100.0%<	МТ	2	\$	-	0.0%	\$	-		N/A	0	0.0%	\$	-	N/A		N/A	0	0.0%		N/A	N/A	ι	N/A
SD 2 \$ 1 50.0% \$ 392 \$ 392 0 0.0% \$ - 0.0% N/A 1 50.0% \$ 392 100.0% \$ 392 UT 0 \$ - N/A \$ - N/A 0 N/A \$ - N/A 0 N/A N/A 0 N/A N/A <t< td=""><td>ND</td><td>0</td><td>\$</td><td>-</td><td>N/A</td><td>\$</td><td>-</td><td></td><td>N/A</td><td>0</td><td>N/A</td><td>\$</td><td>-</td><td>N/A</td><td></td><td>N/A</td><td>0</td><td>N/A</td><td></td><td>N/A</td><td>N/A</td><td>ι</td><td>N/A</td></t<>	ND	0	\$	-	N/A	\$	-		N/A	0	N/A	\$	-	N/A		N/A	0	N/A		N/A	N/A	ι	N/A
UT 0 \$ - N/A 0 N/A 5 - N/A	NE	3	\$	1	33.3%	\$	952	\$	952	0	0.0%	\$	-	0.0%		N/A	1	33.3%	\$	952	100.0%	\$	952
WY 0 \$ - N/A 0 N/A \$ - N/A	SD	2	\$	1	50.0%	\$	392	\$	392	0	0.0%	\$	-	0.0%		N/A	1	50.0%	\$	392	100.0%	\$	392
Mtn. Plains 24 6 25.0% \$ 1,707 \$ 285 3 50.0% \$ 198 11.6% \$ 66 3 50.0% \$ 1,509 88.4% \$ 503 National 256 120 46.9% \$ 114,198 \$ 952 80 66.7% \$ 37,733 33.0% \$ 472 40 33.3% \$ 76,465 67.0% \$ 1,912 L 40 \$ 15 37.5% \$ 6,261 \$ 417 12 30.0% \$ 3,078 49.2% \$ 257 3 7.5% \$ 3,183 50.8% \$ 1,061 N 1 \$<-	UT	0	\$	-	N/A	\$	-		N/A	0	N/A	\$	-	N/A		N/A	0	N/A		N/A	N/A		N/A
National 256 120 46.9% \$ 114,198 \$ 952 80 66.7% \$ 37,733 33.0% \$ 472 40 33.3% \$ 76,465 67.0% \$ 1,912 L 40 \$ 15 37.5% \$ 6,261 \$ 417 12 30.0% \$ 37,733 33.0% \$ 472 40 33.3% \$ 76,465 67.0% \$ 1,912 L 40 \$ 15 37.5% \$ 6,261 417 12 30.0% \$ 3,078 49.2% \$ 257 3 7.5% \$ 3,183 50.8% \$ 1,061 N 1 \$ - 0.0% \$ - N/A 0 0.0% \$ - N/A 0 0.0% \$ 472 40 33.3% \$ 76,465 67.0% \$ 1,912 N 1 \$ - 0.0% \$ - N/A 0.0% \$ - N/A N/A 0 0.0% \$ 1,061 N/A N/A N/A MI 7 \$ 2 28.6% 9.874 4,937 0 0.0% \$ - 0.0% N/A N/A N/A N/A </td <td>WY</td> <td>0</td> <td>\$</td> <td>-</td> <td>N/A</td> <td>\$</td> <td>-</td> <td></td> <td>N/A</td> <td>0</td> <td>N/A</td> <td>\$</td> <td>-</td> <td>N/A</td> <td></td> <td>N/A</td> <td>0</td> <td>N/A</td> <td></td> <td>N/A</td> <td>N/A</td> <td></td> <td>N/A</td>	WY	0	\$	-	N/A	\$	-		N/A	0	N/A	\$	-	N/A		N/A	0	N/A		N/A	N/A		N/A
L 40 \$ 15 37.5% \$ 6,261 \$ 417 12 30.0% \$ 3,078 49.2% \$ 257 3 7.5% \$ 3,183 50.8% \$ 1,061 N 1 \$ - 0.0% \$ - N/A 0 0.0% \$ - N/A N/A 0 0.0% \$ - N/A	Mtn. Plains	24		6	25.0%	\$	1,707	\$	285	3	50.0%	\$	198	11.6%	\$	66	3	50.0%	\$	1,509	88.4%	\$	503
N 1 5 - 0.0% \$ - N/A 0 0.0% \$ N/A	National	256		120	46.9%	\$	114,198	\$	952	80	66.7%	\$	37,733	33.0%	\$	472	40	33.3%	\$	76,465	67.0%	\$	1,912
N 1 5 - 0.0% \$ - N/A 0 0.0% \$ N/A																							
MI 7 2 28.6% 9,874 4,937 0 0.0% \$ - 0.0% N/A 2 28.6% 9,874 100.0% 4,937 MN 13 \$ 8 61.5% \$ 1,198 150 8 61.5% \$ 1,198 100.0% \$ 150 0 0.0% N/A N	IL	40		15			6,261	\$		12			3,078			257	3	7.5%	\$	3,183			1,061
MN 13 8 61.5% \$ 1,198 150 8 61.5% \$ 1,198 100.0% \$ 150 0 0.0% N/A	IN	1	\$	-	0.0%	\$	-		N/A	0	0.0%	\$	-			N/A	0	0.0%		N/A	N/A		N/A
OH 3 \$ 2 66.7% \$ 458 \$ 229 2 66.7% \$ 458 100.0% \$ 229 0 0.0% N/A N/A N/A N/A WI 13 \$ 4 30.8% \$ 9,046 \$ 2,262 3 23.1% \$ 364 4.0% \$ 121 1 7.7% \$ 8,682 96.0% \$ 8,682 Widwest 77 \$ 31 40.3% \$ 26,837 \$ 866 25 80.6% \$ 5,098 19.0% \$ 204 6 19.4% \$ 21,739 81.0% \$ 3,623	мі	7	\$	2	28.6%	\$	9,874	\$	4,937	0	0.0%	\$	-	0.0%		N/A	2	28.6%	\$	9,874	100.0%	\$	4,937
WI 13 \$ 4 30.8% \$ 9,046 \$ 2,262 3 23.1% \$ 364 4.0% \$ 121 1 7.7% \$ 8,682 96.0% \$ 8,682 Widwest 77 \$ 31 40.3% \$ 26,837 \$ 866 25 80.6% \$ 5,098 19.0% \$ 204 6 19.4% \$ 21,739 81.0% \$ 3,623	MN	13	\$	8	61.5%	\$	1,198	\$	150	8	61.5%	\$	1,198	100.0%	\$	150	0	0.0%		N/A	N/A		N/A
Midwest 77 \$ 31 40.3% \$ 26,837 \$ 866 25 80.6% \$ 5,098 19.0% \$ 204 6 19.4% \$ 21,739 81.0% \$ 3,623	он	3	\$	2	66.7%	\$	458	\$	229	2	66.7%	\$	458	100.0%	\$	229	0	0.0%		N/A	N/A		N/A
	WI	13	\$	4	30.8%	\$	9,046	\$	2,262	3	23.1%	\$	364	4.0%	\$	121	1	7.7%	\$	8,682	96.0%	\$	8,682
	Midwest	77	\$	31	40.3%	\$	26,837	\$	866	25	80.6%	\$	5,098	19.0%	\$	204	6	19.4%	\$	21,739	81.0%	\$	3,623
	National	256		120	46.9%	\$	114 109	\$	952	80	66.7%	\$	37,733	33.0%	\$	472	40	33.3%	\$	76,465	67.0%	\$	1,912

Table A-6a:	Overclaims Established,	Disregarded and	Asserted - SFA -	– Follow-Up Reviews
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										So	hoo	ol Food Au	thorities (SFA	\s)								
				Overcla	ims	Establishe	ed			Ov	ercl	laims Disr	egarded					0	Overclaims	Asserted		
State Agency/	# SFAs	# SF	As w/	% Flw-Up		Total \$ Value	A	vg. \$ Value	# SFAs w/	% SFAs w/	т		\$ Value Disreg.	Avç	g. \$ Value	# SFAs w/	% SFAs w/		Total \$ Value	\$ Value OC Asse		Avg. \$ Value
Region	Reviewed		00	Reviews		of OC		of OC	Disreg.	00		of Disreg.	as % of total OC	C	of Disreg.	OC Assert	00		OC Assert	as % of total O	C	Con. Err.
ст	1	\$	1	100.0%	¢	254	\$	254	1	100.0%	¢	254	100.0%	¢	254	0	0.0%	¢		0.0	/	N/A
		-	1	0.0%			Φ		0	0.0%			N/A	φ				φ	-	0.0 N/		
MA	12		-	0.0% N/A		-		N/A	0	0.0% N/A		-	N/A N/A		N/A	0	0.0%		N/A N/A	N/		N/A
ME	0	\$	-			-		N/A	-			-			N/A	v	N/A					N/A
NH	0			N/A		-	•	N/A	0	N/A		-	N/A		N/A	0	N/A	•	N/A	N/		N/A
NY	13	\$	4	30.8%		1,152	\$	288	0	0.0%		-	0.0%		N/A	4	30.8%	\$	1,152	100.09		288
RI	1	\$	-	0.0%		-		N/A	0	0.0%		-	N/A		N/A	0	0.0%		N/A	N/		N/A
VT	0	\$	-	N/A	\$	-		N/A	0	N/A	\$	-	N/A		N/A	0	N/A		N/A	N/	A	N/A
Northeast	27	\$	5	18.5%	\$	1,406.00	\$	281	1	20.0%	\$	254	18.1%	\$	254	4	80.0%	\$	1,152	81.9%	\$	288
National	256		120	46.9%	\$	114,198	\$	952	80	66.7%	\$	37,733	33.0%	\$	472	40	33.3%	\$	76,465	67.0%	\$	1,912
AL	6	\$	1	16.7%	\$	6,260	\$	6,260	0	0.0%	\$	-	0.0%		N/A	1	16.7%	\$	6,260	100.09	%\$	6,260
FL	23	\$	15	65.2%	\$	2,110	\$	141	7	30.4%	\$	30	1.4%	\$	4	8	34.8%	\$	2,080	98.69	%\$	260
GA DOE	5	\$	4	80.0%	\$	8,822	\$	2,206	3	60.0%	\$	219	2.5%	\$	73	1	20.0%	\$	8,603	97.5	%\$	8,603
GA ROAP	0	\$	-	N/A	\$	-		N/A	0	N/A	\$	-	N/A		N/A	0	N/A		N/A	N/	A	N/A
кү	0	\$	-	N/A	\$	-		N/A	0	N/A	\$	-	N/A		N/A	0	N/A		N/A	N/	A	N/A
MS	0	\$	-	N/A	\$	-		N/A	0	N/A	\$	-	N/A		N/A	0	N/A		N/A	N/	A	N/A
NC	0	\$	-	N/A	\$	-		N/A	0	N/A	\$	-	N/A		N/A	0	N/A		N/A	N/	A	N/A
SC DOE	1	\$	-	0.0%	\$	-		N/A	0	0.0%	\$	-	N/A		N/A	0	0.0%		N/A	N/	A	N/A
TN DOE	2	\$	1	50.0%	\$	22	\$	22	1	50.0%	\$	22	100.0%	\$	22	0	0.0%		N/A	N/	A	N/A
Southeast	37	\$	21	56.8%	\$	17,214	\$	820	11	52.4%	\$	271	1.6%	\$	25	10	47.6%	\$	16,943	98.4%	\$	1,694
National	256		120	46.9%	\$	114,198	\$	952	80	66.7%	\$	37,733	33.0%	\$	472	40	33.3%	\$	76,465	67.0%	\$	1,912
AR DHS	1	\$	-	0.0%	\$	-		N/A	0	0.0%	\$	-	N/A		N/A	0	0.0%		N/A	N/	A	N/A
AR DOE	5	\$	1	20.0%	\$	1,354	\$	1,354	0	0.0%	\$	-	0.0%		N/A	1	20.0%	\$	1,354	100.09	%\$	1,354
LA	2	\$	-	0.0%	\$	-		N/A	0	0.0%	\$	-	N/A		N/A	0	0.0%		N/A	N/	A	N/A
NM	0	\$	-	N/A	\$	-		N/A	0	N/A	\$	-	N/A		N/A	0	N/A		N/A	N/	A	N/A
OK DHS	2	\$	-	0.0%	\$	-		N/A	0	0.0%	\$	-	N/A		N/A	0	0.0%		N/A	N/	A	N/A
OK DOE	5	\$	5	100.0%	\$	7,310	\$	1,462	1	20.0%	\$	-	0.0%	\$	-	4	80.0%	\$	7,310	100.04	%\$	1,828
TX DOA	19	\$	20	105.3%	\$		\$	1,520	16	84.2%	\$	29,146	95.9%	\$	1,822	4	21.1%	\$	1,250	4.19	%\$	313
Southwest	34		26	76.5%	\$	39.060	\$	1,502	17	65.4%	\$	29.146	74.6%	\$	1.714	9	34.6%	\$	9.914	25.4%	\$	1,102
					•		•	i i			•			Ť	· ·							
National	256		120	46.9%	\$	114,198	\$	952	80	66.7%	\$	37,733	33.0%	\$	472	40	33.3%	\$	76,465	67.0%	\$	1,912

Tuble II out Overelating Established, Disteguted and Asserted STAT Tonow Op Reviews	Table A-6a:	Overclaims Established, Disregarded and Asserted – SFA – I	Follow-Up Reviews
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	_								Sc	hool Food	Authorities (SF	As)								
			Overcla	ims	Establishe	ed			Ov	erclaims D	sregarded					0	verclaims /	Asserted		
State Agency/	# SFAs	# SFAs w/	% Flw-Up		Total \$ Value	A	vg. \$ Value	# SFAs w/	% SFAs w/		e \$ Value Disreg.		Value	# SFAs w/	% SFAs w/	٦	fotal \$ Value	\$ Value OC Ass		Avg. \$ Value
Region	Reviewed	00	Reviews		of OC		of OC	Disreg.	00	of Disre	g. as % of total OC	of D	Disreg.	OC Assert	00		OC Assert	as % of total	00	Con. Err.
AK	2	\$ 1	50.0%	\$	761	\$	761	0	0.0%	\$-	0.0%		N/A	1	50.0%	\$	761	100.0	0% \$	761
AZ	3	\$ 1	33.3%	\$	15	\$	15	1	33.3%	\$ 1	5 100.0%	\$	15	0	0.0%		N/A	Ν	J/A	N/A
CA	9	\$ 2	22.2%	\$	134		67	2	22.2%	\$ 13			67	0	0.0%		N/A	Ν	J/A	N/A
GU	0	\$ -	N/A		-		N/A	0	N/A		N/A		N/A	0	N/A		N/A	Ν	J/A	N/A
н	1	\$1	100.0%	, \$	1	\$	1	1	100.0%	\$	1 100.0%	\$	1	0	0.0%		N/A	Ν	J/A	N/A
ID	. 1	\$-	0.0%		- '	Ŷ	N/A	0	0.0%		N/A		N/A	0	0.0%		N/A		J/A	N/A
NV	1	\$-	0.0%		-		N/A	0	0.0%		N/A		N/A	0	0.0%		N/A		J/A	N/A
OR	2		0.0%		_		N/A	0	0.0%	-	N/A		N/A	0	0.0%		N/A		J/A	N/A
WA	3	\$2	66.7%		327	\$	164	2	66.7%	•			164	0	0.0%		N/A		J/A	N/A
Western	22	-	31.8%	\$	1,238	¢	177	6	85.7%	\$ 47	7 38.5%	\$	80	1	14.3%	\$	761	61.5%	\$	761
		-		Ψ	ŕ			v				•				Ψ			Ψ	
National	256	120	46.9%	\$	114,198	\$	952	80	66.7%	\$ 37,73	3 33.0%	\$	472	40	33.3%	\$	76,465	67.0%	\$	1,912
Mid-Atlantic	35	24	68.6%	\$	26,736	\$	1,114	17	70.8%	\$ 2,28	9 8.6%	\$	135	7	29.2%	\$	24,447	91.4%	\$	3,492
Mid-Atlantic Mtn. Plains	35 24		68.6%	\$	26,736		1,114 285	17	70.8%	\$ 2,28 \$ 19		\$	135 66	7 3	29.2% 50.0%	\$	24,447	91.4% 88.4%	\$	-, -
			25.0%		,	\$,			. ,	8 11.6%	\$,			503
Mtn. Plains	24	6 31	25.0%	\$	1,707	\$ \$	285	3	50.0%	\$ 19	8 11.6% 8 19.0%	\$ \$	66	3	50.0%	\$	1,509	88.4%	\$	503 3,623
Mtn. Plains Midwest	24 77	6 31	40.3% 18.5%	\$	1,707 26,837	\$ \$ \$	285 866	3 25	50.0% 80.6%	\$ 19 \$ 5,09	8 11.6% 8 19.0% 4 18.1%	\$ \$	66 204	3	50.0% 19.4%	\$ \$	1,509 21,739	88.4% 81.0%	\$	503 3,623 288
Mtn. Plains Midwest Northeast Southeast	24 77 27 37	6 31 5 21	 25.0% 40.3% 18.5% 56.8% 	\$ \$ \$ \$	1,707 26,837 1,406 17,214	\$ \$ \$ \$	285 866 281 820	3 25 1 11	50.0% 80.6% 20.0% 52.4%	\$ 19 \$ 5,09 \$ 25 \$ 27	8 11.6% 8 19.0% 4 18.1% 1 1.6%	\$ \$ \$ \$	66 204 254 25	3 6 4 10	50.0% 19.4% 80.0% 47.6%	\$ \$ \$ \$	1,509 21,739 1,152 16,943	88.4% 81.0% 81.9% 98.4%	\$ \$ \$ \$	503 3,623 288 1,694
Mtn. Plains Midwest Northeast	24 77 27	(31 5	 25.0% 40.3% 18.5% 56.8% 	\$ \$ \$	1,707 26,837 1,406	\$ \$ \$ \$	285 866 281	3 25 1	50.0% 80.6% 20.0%	\$ 19 \$ 5,09 \$ 25	8 11.6% 8 19.0% 4 18.1% 1 1.6%	\$ \$ \$	66 204 254 25	3 6 4	50.0% 19.4% 80.0%	\$ \$ \$	1,509 21,739 1,152	88.4% 81.0% 81.9%	\$ \$ \$	503 3,623 288 1,694
Mtn. Plains Midwest Northeast Southeast	24 77 27 37	(31 5 21 26	 25.0% 40.3% 18.5% 56.8% 	\$ \$ \$ \$	1,707 26,837 1,406 17,214	\$ \$ \$ \$	285 866 281 820	3 25 1 11 17	50.0% 80.6% 20.0% 52.4%	\$ 19 \$ 5,09 \$ 25 \$ 27	8 11.6% 8 19.0% 4 18.1% 1 1.6% 6 74.6%	\$ \$ \$ \$	66 204 254 25	3 6 4 10	50.0% 19.4% 80.0% 47.6%	\$ \$ \$ \$	1,509 21,739 1,152 16,943	88.4% 81.0% 81.9% 98.4%	\$ \$ \$ \$	503 3,623 288 1,694 1,102

DE DD S 1.247 S 1.247 </th <th></th> <th>S</th> <th>chool Fo</th> <th>od Autho</th> <th>ritie</th> <th>s (SFAs)</th> <th></th>												S	chool Fo	od Autho	ritie	s (SFAs)												
Regin OC Less OC Der. OR Der. NA S O. NA S	_						First F	Reviews													Follow	-Up Rev	views	i				
DC 5 6.508 5 2.664 2.08% 5 1.68 2.67% 5 0.0% 5 - 0.0% 5 - 0.0% 5 - 0.0% 5 - 0.0% 5 - 0.0% 5 - NA 5 NA	State Agency/	Total \$ Valu	e	\$ Value	% Cert/Ben.	\$	Value Meal	% Meal	\$	Value SFA	% SFA		\$ Value	% Rec.	т	otal \$ Value		\$ Value	% Cert/Ben.	\$ V	/alue Meal	% Meal	\$	Value SFA	% SFA		\$ Value	% Rec.
DE DOC 5 1.5 7 0.0% 8 1.5 0.0% 8 1.5 8 1.5 N.4 8 1.5	Region	OC Asse	rt	Cert/Ben. Err.	Errors		C/C Err.	C/C Err.		Consol. Err. C	Consol. Err.	F	Recalc. Err.	Err.		OC Assert C	Cert/I	Ben. Err.	Err.		C/C Err.	C/C Err.	c	Consol. Err.	Con. Err.	. R	ecalc. Err.	Err.
DE DOC 5 1.5 7 0.0% 8 1.5 0.0% 8 1.5 8 1.5 N.4 8 1.5																												
ND S 1.2167 S 1.2168 S 1.2168 S 1.200 S 1.2167 S 1.200							168			5,866			-			-	\$	-		\$	-			-		\$	-	N/A
NI S 0.1.0.1 S 0.1.0.1 S 0.1.0.1 S 0.2.0 0.0.0.1 S 0.0.0.1 S <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td>-</td><td></td><td></td><td>4,547</td><td></td><td></td><td>-</td><td>\$</td><td>-</td><td></td><td>\$</td><td>-</td><td></td><td></td><td>-</td><td></td><td>Ŧ</td><td>-</td><td>N/A</td></th<>							-			-			4,547			-	\$	-		\$	-			-		Ŧ	-	N/A
PA S 3 1.3 S 2.0.9 4.0.00 S 1.0.00 S		• • • •								-	0.0%	\$	-	0.0%	\$	-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A
PF S 5.5.3 S · 0.0% S · 0.0% S · N/A S · VADOP S 1.822 S 0.0% S 5.023 S 2.0% S 1.0% 3.0% S 1.0% 3.0% S 1.0% 3.0% S 1.0% 3.020 S 2.0% 3.0	NJ	\$ 51,34	5\$	3,537	6.9%	\$	13,133	25.6%	\$	-	0.0%	\$	34,675	67.5%	\$	2,117	\$	-	0.0%	\$	225	10.6%	\$	-	0.0%	\$	1,892	89.4%
VA DOE S 10.48 S 0.74 0.74 5 0.74 0.74 5 0.74		\$ 31,12	8 \$	26,326	84.6%		4,802	15.4%	\$	-	0.0%	\$	-	0.0%	\$	15,903	\$	2,824	17.8%	\$	13,079	82.2%	\$	-	0.0%	\$	-	0.0%
VAROAP S - NA S 1.000 S - NA S 1.000 S 2.000 S	PR S	\$ 5,63	8 \$	-	0.0%	\$	5,638	100.0%	\$	-	0.0%	\$	-	0.0%	\$	-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A
Vi S 1.9 NA S 1.9 NA S 1.0 NA S 1.0 NA S 1.0 NA<	VADOE	\$ 10,48	5\$	9,781	93.3%	\$	704	6.7%	\$	-	0.0%	\$	-	0.0%	\$	604	\$	-	0.0%	\$	-	0.0%	\$	604	100.0%	\$	-	0.0%
WV \$ 1.422 \$ 3.29 18.1% \$ 1.493 8 - 0.0% \$ - \$ N \$ S 1.03 \$ N \$ S 1.03 \$ 1.03 </td <td>VA ROAP</td> <td>\$-</td> <td>\$</td> <td>-</td> <td>N/A</td> <td>\$</td> <td>-</td> <td>N/A</td> <td>\$</td> <td>-</td> <td>N/A</td> <td>\$</td> <td>-</td> <td>N/A</td> <td>\$</td> <td>5,823</td> <td>\$</td> <td>5,239</td> <td>90.0%</td> <td>\$</td> <td>584</td> <td>10.0%</td> <td>\$</td> <td>-</td> <td>0.0%</td> <td>\$</td> <td>-</td> <td>0.0%</td>	VA ROAP	\$-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	5,823	\$	5,239	90.0%	\$	584	10.0%	\$	-	0.0%	\$	-	0.0%
Mid-Atlantic S 143,30 S 43,788 38,1% S 25,954 22,6% S 58,066 5,1% S 99,222 34,2% S 24,447 S 8,063 33,0% S 13,888 56.6% S 664 2,5% S 143 Mid-Atlantic S 1,131,613 S 447,555 39,692 30,1% S 17,702 15,2% S 76,455 S 22,76 S 31,966 41.8% S 664 0.8% S 21,159 CO DOE S 36,019 S 40,066 11.3% S 11.3% S 11.3% S 10.0% S S NA	VI S	\$-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A
Antional \$ 1,13,613 \$ 447,555 39,6% \$ 340,093 30,1% \$ 177,702 15,2% \$ 172,263 15,2% \$ 76,465 \$ 2,736 29,7% \$ 3,196 41,8% \$ 604 0.8% \$ 2,159 CO DOE \$ 36,019 \$ 4,086 11,3% \$ 31,790 88,3% \$ 143 0.4% \$ - 0.0% \$ - NAA \$ -	wv	\$ 1,82	2 \$	329	18.1%	\$	1,493	81.9%	\$	-	0.0%	\$	-	0.0%	\$	-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A
CO DOE S 36,019 S 4,086 11.3% S 143 0.4% S - 0.0% S - NA S NA	Mid-Atlantic	\$ 114,83	0\$	43,788	38.1%	\$	25,954	22.6%	\$	5,866	5.1%	\$	39,222	34.2%	\$	24,447	\$	8,063	33.0%	\$	13,888	56.8%	\$	604	2.5%	\$	1,892	7.7%
CO DOE S 36,019 S 4,086 11.3% S 143 0.4% S - 0.0% S - NA S NA	National	\$ 1 131 61	2 ¢	<i>11</i> 7 555	30.6%	¢	340 003	30 1%	¢	171 702	15 2%	¢	172 263	15 2%	¢	76 465	¢	22 736	20 7%	¢	31 966	11 8%	¢	604	0.8%	¢	21 150	27.7%
CO ROAP S 5.691 S 5.031 88.4% S - 0.0% S <td>National</td> <td>φ<u>1,131,01</u></td> <td><u>ა</u></td> <td>447,000</td> <td>39.0%</td> <td>Ŷ</td> <td>340,093</td> <td>30.1%</td> <td><u> </u></td> <td>171,702</td> <td>13.2 %</td> <td><u>\$</u></td> <td>172,203</td> <td>13.2 %</td> <td>φ</td> <td>70,405</td> <td>ş</td> <td>22,730</td> <td>29.170</td> <td>\$</td> <td>31,900</td> <td>41.0%</td> <td><u>\$</u></td> <td>004</td> <td>0.0%</td> <td><u>\$</u></td> <td>21,139</td> <td>21.170</td>	National	φ <u>1,131,01</u>	<u>ა</u>	447,000	39.0%	Ŷ	340,093	30.1%	<u> </u>	171,702	13.2 %	<u>\$</u>	172,203	13.2 %	φ	70,405	ş	22,730	29.170	\$	31,900	41.0%	<u>\$</u>	004	0.0%	<u>\$</u>	21,139	21.170
A S 3.240 S 3.240 10.00% S - 0.0% S - N/A S - N/A<	CO DOE	\$ 36,01	9 \$	4,086	11.3%	\$	31,790	88.3%	\$	143	0.4%	\$	-	0.0%	\$	-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A
KS 6,729 S 4,341 64.5% S 945 1,40% S 1,081 16.1% S 362 5.4% S - NA S -	CO ROAP	\$ 5,69	1 \$	5,031	88.4%	\$	-	0.0%	\$	660	11.6%	\$	-	0.0%	\$	-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A
MO DESE \$ 9,968 \$ 6,210 62.3% \$ 582 5.8% \$ - 0.0% \$ 3,176 31.9% \$ 165 100.0% \$ - 0.0% \$ - 0.0% \$ - 0.0% \$ - NA \$ - NA <t< td=""><td>IA S</td><td>\$ 3,24</td><td>0\$</td><td>3,240</td><td>100.0%</td><td>\$</td><td>-</td><td>0.0%</td><td>\$</td><td>-</td><td>0.0%</td><td>\$</td><td>-</td><td>0.0%</td><td>\$</td><td>-</td><td>\$</td><td>-</td><td>N/A</td><td>\$</td><td>-</td><td>N/A</td><td>\$</td><td>-</td><td>N/A</td><td>\$</td><td>-</td><td>N/A</td></t<>	IA S	\$ 3,24	0\$	3,240	100.0%	\$	-	0.0%	\$	-	0.0%	\$	-	0.0%	\$	-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A
MT \$ 25 \$ - 0.0% \$ 25 100.0% \$ 25 0.0% \$ - 0.0% \$ - 0.0% \$ - 0.0% \$ - 0.0% \$ - N/A	KS	\$ 6,72	9 \$	4,341	64.5%	\$	945	14.0%	\$	1,081	16.1%	\$	362	5.4%	\$	-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A
ND \$ 1.578 \$ 1.579 \$ 1.579 \$ 1.579 \$ 1.579 \$ 1.579 \$ 1.57	MO DESE	\$ 9,96	8 \$	6,210	62.3%	\$	582	5.8%	\$	-	0.0%	\$	3,176	31.9%	\$	165	\$	165	100.0%	\$	-	0.0%	\$	-	0.0%	\$	-	0.0%
NE \$ 6.626 \$ 2.483 37.5% \$ 3.161 47.7% \$ 982 14.8% \$ - 0.0% \$ 952 \$<	MT	\$2	5\$	-	0.0%	\$	25	100.0%	\$	-	0.0%	\$	-	0.0%	\$	-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A
SD \$ 2,564 \$ 682 26.6% \$ 1,110 43.3% \$ - 0.0% \$ 392 \$ - 0.0% \$ - N/A	ND	\$ 1,57	8 \$	1,578	100.0%	\$	-	0.0%	\$	-	0.0%	\$	-	0.0%	\$	-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A
UT \$ - N/A \$ - N/	NE	\$ 6,62	6\$	2,483	37.5%	\$	3,161	47.7%	\$	982	14.8%	\$	-	0.0%	\$	952	\$	952	100.0%	\$	-	0.0%	\$	-	0.0%	\$	-	0.0%
WY \$ - N/A \$ - N/	SD	\$ 2,56	4 \$	682	26.6%	\$	1,110	43.3%	\$	-	0.0%	\$	772	30.1%	\$	392	\$	-	0.0%	\$	-	0.0%	\$	-	0.0%	\$	392	100.0%
Mtn. Plains \$ 72,440 27,651 38.2% \$ 37,613 51.9% \$ 2,866 4.0% \$ 4,310 5.9% 1,509 \$ 1,117 74.0% \$ - 0.0% \$ - 0.0% \$ 392 National \$ 1,131,613 \$ 447,555 39.6% \$ 340,093 30.1% \$ 171,702 15.2% \$ 172,263 15.2% \$ 76,465 \$ 22,736 29.7% \$ 31,966 41.8% \$ 604 0.8% \$ 21,159 IL \$ 66,958 \$ 31,339 46.8% \$ 19,204 28.7% \$ - 0.0% \$ 16,415 24.5% \$ 3,183 100.0% \$ - 0.0% \$ - 0.0% \$ - 0.0% \$ - 0.0% \$ - 0.0% \$ - 0.0% \$ - 0.0% \$ - 0.0% \$ - 0.0% \$ - 0.0% \$	ит :	\$ -	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A
National \$ 1,131,613 \$ 447,555 39.6% \$ 340,093 30.1% \$ 171,702 15.2% \$ 172,263 15.2% \$ 76,465 \$ 22,736 29.7% \$ 31,966 41.8% \$ 604 0.8% \$ 21,159 IL \$ 66,958 \$ 31,339 46.8% \$ 19,204 28.7% \$ - 0.0% \$ 16,415 24.5% \$ 3,183 100.0% \$ - 0.0% \$ - 0.1% \$ - 0.0% \$ - 0.0% \$ - N/A \$ - 0.0% \$ - 0.0% \$ - 0.0% \$ - N/A \$ - 0.0% \$ - 0.0% \$ - N/A \$ - 0.0% \$ - 0.0% \$ - N/A \$ - 0.0% \$ 5,305	WY	\$-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A
IL \$ 66,958 \$ 31,339 46.8% \$ 19,204 28.7% \$ - 0.0% \$ 16,415 24.5% \$ 3,183 \$ 100.0% \$ - 0.0% \$ 0.616 42.5% \$ - N/A \$ -	Mtn. Plains	\$ 72,44	0	27,651	38.2%	\$	37,613	51.9%	\$	2,866	4.0%	\$	4,310	5.9%		1,509	\$	1,117	74.0%	\$	-	0.0%	\$	-	0.0%	\$	392	26.0%
IL \$ 66,958 \$ 31,339 46.8% \$ 19,204 28.7% \$ - 0.0% \$ 16,415 24.5% \$ 3,183 \$ 100.0% \$ - 0.0% \$ 0.616 42.5% \$ - N/A \$ -	National	\$ 1,131,61	3\$	447,555	39.6%	\$	340,093	30.1%	\$	171,702	15.2%	\$	172,263	15.2%	\$	76,465	\$	22,736	29.7%	\$	31,966	41.8%	\$	604	0.8%	\$	21,159	27.7%
N \$ 20,777 \$ 5,520 26.6% \$ 4,657 22.4% \$ - 0.0% \$ 10,600 51.0% \$ - N/A \$ - <																												
MI \$ 23,420 \$ 11,318 48.3% \$ 3,611 15.4% \$ 2,040 8.7% \$ 6,511 27.5% \$ 9,874 \$ 4,061 41.1% \$ 508 5.1% \$ - 0.0% \$ 5,305 MN \$ 39,135 \$ 9,885 25.3% \$ 12,634 32.3% \$ - 0.0% \$ 16,616 42.5% \$ - N/A \$ - 0.0% \$ - 0.0% \$ - 0.0% \$ - 0.0% \$ - 0.							,			-	0.0%					3,183	\$	3,183		\$	-	0.0%	\$	-		\$	-	0.0%
MN \$ 39,135 \$ 9,885 25.3% \$ 12,634 32.3% \$ - 0.0% \$ 16,616 42.5% \$ - N/A \$ -	IN S	\$ 20,77	7\$	5,520	26.6%	\$	4,657	22.4%	\$	-	0.0%	\$	10,600	51.0%	\$	-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A
OH \$ 21,165 \$ 3,456 16.3% \$ 8,447 39.9% \$ - 0.0% \$ 9,262 43.8% \$ - \$ - N/A \$ <td>MI</td> <td>\$ 23,42</td> <td>0\$</td> <td>11,318</td> <td>48.3%</td> <td>\$</td> <td>3,611</td> <td>15.4%</td> <td>\$</td> <td>2,040</td> <td>8.7%</td> <td>\$</td> <td>6,451</td> <td>27.5%</td> <td>\$</td> <td>9,874</td> <td>\$</td> <td>4,061</td> <td>41.1%</td> <td>\$</td> <td>508</td> <td>5.1%</td> <td>\$</td> <td>-</td> <td>0.0%</td> <td>\$</td> <td>5,305</td> <td>53.7%</td>	MI	\$ 23,42	0\$	11,318	48.3%	\$	3,611	15.4%	\$	2,040	8.7%	\$	6,451	27.5%	\$	9,874	\$	4,061	41.1%	\$	508	5.1%	\$	-	0.0%	\$	5,305	53.7%
WI \$ 127,123 \$ 11,777 9.3% \$ 38,817 30.5% \$ 76,529 60.2% \$ - 0.0% \$ 8,682 \$ 3,765 43.4% \$ 4,917 56.6% \$ - 0.0% \$ - Midwest \$ 298,578 \$ 73,295 24.5% \$ 87,370 29.3% \$ 78,569 26.3% \$ 59,344 19.9% 21,739 \$ 11,009 50.6% \$ 5,425 25.0% \$ - 0.0% \$ 5,305	MN	\$ 39,13	5\$	9,885	25.3%	\$	12,634	32.3%	\$	-	0.0%	\$	16,616	42.5%	\$	-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A
Midwest \$ 298,578 \$ 73,295 24.5% \$ 87,370 29.3% \$ 78,569 26.3% \$ 59,344 19.9% 21,739 \$ 11,009 50.6% \$ 5,425 25.0% \$ - 0.0% \$ 5,305	он	\$ 21,16	5\$	3,456	16.3%	\$	8,447	39.9%	\$	-	0.0%	\$	9,262	43.8%	\$	-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A
	wi	\$ 127,12	3 \$	11,777	9.3%	\$	38,817	30.5%	\$	76,529	60.2%	\$	-	0.0%	\$	8,682	\$	3,765	43.4%	\$	4,917	56.6%	\$	-	0.0%	\$	-	0.0%
	Midwest	\$ 298,57	8 \$	73,295	24.5%	\$	87,370	29.3%	\$	78,569	26.3%	\$	59,344	19.9%		21,739	\$	11,009	50.6%	\$	5,425	25.0%	\$		0.0%	\$	5,305	24.4%
National \$ 1,131,613 \$ 447,555 39.6% \$ 340,093 30.1% \$ 171,702 15.2% \$ 172,263 15.2% \$ 76,465 \$ 22,736 29.7% \$ 31,966 41.8% \$ 604 0.8% \$ 21,159	National	\$ 1.131.61	3\$	447,555	39.6%	\$	340.093	30.1%	\$	171,702	15.2%	\$	172,263	15.2%	\$	76.465	\$	22.736	29.7%	\$	31.966	41.8%	\$	604	0.8%	\$	21.159	27.7%

												S	chool Fo	od Autho	rities	s (SFAs)												
								Reviews														-Up Rev		-				
State Agency/	т	otal \$ Value		\$ Value	% Cert/Ben.		Value Meal	% Meal		\$ Value SFA	% SFA		\$ Value	% Rec.		otal \$ Value			% Cert/Ben.	\$ V	alue Meal	% Meal		\$ Value SFA	% SFA		\$ Value	% Rec.
Region		OC Assert	C	Cert/Ben. Err.	Errors	5	C/C Err.	C/C Err.		Consol. Err.	Consol. Err.	F	Recalc. Err.	Err.		OC Assert	Cert	t/Ben. Err.	Err.		C/C Err.	C/C Err.		Consol. Err.	Con. Err.	Re	ecalc. Err.	Err.
ст	\$	_	\$	-	N/A	\$	_	N/A	\$	_	N/A	\$	-	N/A	¢	_	\$	_	N/A	\$	_	N/A	\$	_	N/A	\$	-	N/A
MA	Ψ \$		\$	23,985	54.0%	φ ¢	12,872	29.0%	\$	7,570	17.0%	Ψ ¢	_	0.0%	¢ ¢	_	Ψ \$	_	N/A	\$	_	N/A	¢	_	N/A	\$	_	N/A
ME	Ψ \$,	\$	-	0.0%	\$	1.131	100.0%	\$	-	0.0%	\$	_	0.0%	Ψ S	_	Ψ \$	_	N/A	\$	_	N/A	÷ S	_	N/A	\$	_	N/A
NH	\$		\$	419	6.0%	\$	6.543	94.0%	\$	-	0.0%	\$		0.0%	\$		\$	-	N/A	\$	-	N/A	\$		N/A	\$	-	N/A
NY	\$		\$	124,751	94.5%	\$	5.800	4.4%	\$	1,502	1.1%	\$		0.0%	\$	1.152	\$	1.084	94.1%	\$	68	5.9%	\$	_	0.0%	\$	-	0.0%
RI	Ψ \$		\$	605	100.0%	\$	-	0.0%	\$	1,502	0.0%	\$	_	0.0%	\$	1,102	Ψ \$	1,004	N/A	\$		N/A	\$	_	N/A	\$	-	0.070 N/A
VT	Ψ \$	14,306		3,065	21.4%	\$	3	0.0%	\$	4,887	34.2%	\$	6,351	44.4%	\$	_	\$	_	N/A	\$	_	N/A	\$	_	N/A	\$	_	N/A
VI	Ψ	14,300	φ	3,005	21.470	φ	5	0.078	φ	4,007	34.270	φ	0,551	44.470	φ		φ		19/75	φ		19/24	φ		11/7	φ		N/A
Northeast		199,484	\$	152,825	76.6%	\$	26,349	13.2%	\$	13,959	7.0%	\$	6,351	3.2%		1,152	\$	1,084	94.1%	\$	68	5.9%		0	0.0%	\$	-	0.0%
National	\$	1,131,613	\$	447,555	39.6%	\$	340,093	30.1%	\$	171,702	15.2%	\$	172,263	15.2%	\$	76,465	\$	22,736	29.7%	\$	31,966	41.8%	\$	604	0.8%	\$	21,159	27.7%
AL	\$	15,856	\$	-	0.0%	\$	640	4.0%	\$	15,216	96.0%	\$	-	0.0%	\$	6,260	\$	-	0.0%	\$	-	0.0%	\$	-	0.0%	\$	6,260	100.0%
FL	\$	38,844	\$	7,605	19.6%	\$	31,239	80.4%	\$	-	0.0%	\$	-	0.0%	\$	2,080	\$	242	11.6%	\$	1,838	88.4%	\$	-	0.0%	\$	-	0.0%
GA DOE	\$	8,515	\$	6,124	71.9%	\$	2,391	28.1%	\$	-	0.0%	\$	-	0.0%	\$	8,603	\$	375	4.4%	\$	8,228	95.6%	\$	-	0.0%	\$	-	0.0%
GA ROAP	\$	-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A
KY	\$	38,987	\$	-	0.0%	\$	-	0.0%	\$	38,987	100.0%	\$	-	0.0%	\$	-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A
MS	\$	5,249	\$	5,249	100.0%	\$	-	0.0%	\$	-	0.0%	\$	-	0.0%	\$	-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A
NC	\$	3,278	\$	1,522	46.4%	\$	1,756	53.6%	\$	-	0.0%	\$	-	0.0%	\$	-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A
SC DOE	\$	2,198	\$	2,198	100.0%	\$	-	0.0%	\$	-	0.0%	\$	-	0.0%	\$	-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A
TN DOE	\$	12,682	\$	4,088	32.2%	\$	3,112	24.5%	\$	5,482	43.2%	\$	-	0.0%	\$	-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A
Southeast	\$	125,609	\$	26,786	21.3%	\$	39,138	31.2%	\$	59,685	47.5%	\$	-	0.0%	\$	16,943	\$	617	3.6%	\$	10,066	59.4%	\$	-	0.0%	\$	6,260	36.9%
National	\$	1,131,613	\$	447,555	39.6%	\$	340,093	30.1%	\$	171,702	15.2%	\$	172,263	15.2%	\$	76,465	\$	22,736	29.7%	\$	31,966	41.8%	\$	604	0.8%	\$	21,159	27.7%
	•		•			•			•			•			•		•			•			•			•		
AR DHS	\$		\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A
AR DOE	\$,	\$	-	0.0%	\$	2,356	100.0%	\$	-	0.0%	\$	-	0.0%	\$	1,354	\$	22	1.6%	\$	1,332	98.4%	\$	-	0.0%	\$	-	0.0%
LA	\$,	\$	2,245	100.0%	\$	-	0.0%	\$	-	0.0%	\$	-	0.0%	\$	-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A
NM	\$,	\$	2,768	35.8%	\$	2,311	29.9%	\$	2,645	34.2%	\$	-	0.0%	\$	-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A
OK DHS	\$		\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A
OK DOE	\$		\$	2,182	82.1%	\$	476	17.9%	\$	-	0.0%	\$	-	0.0%	\$		\$	-	0.0%	\$	-	0.0%	\$	-	0.0%	\$	7,310	100.0%
TX DOA	\$	68,379	\$	28,027	41.0%	\$	40,352	59.0%	\$	-	0.0%	\$	-	0.0%	\$	1,250	\$	540	43.2%	\$	710	56.8%	\$	-	0.0%	\$	-	0.0%
Southwest	\$	83,362	\$	35,222	42.3%	\$	45,495	54.6%	\$	2,645	3.2%	\$	-	0.0%	\$	9,914	\$	562	5.7%	\$	2,042	20.6%		0	0.0%	\$	7,310	73.7%
National	\$	1,131,613	\$	447,555	39.6%	\$	340,093	30.1%	\$	171,702	15.2%	\$	172,263	15.2%	\$	76,465	\$	22,736	29.7%	\$	31,966	41.8%	\$	604	0.8%	\$	21,159	27.7%

Table A-6b: Value of Overclaims Asserted by Type – SFA – First and Follow-Up Reviews

												S	chool Fo	od Autho	rities	s (SFAs)												
								Reviews														-Up Rev						
State Agency/		Total \$ Value		\$ Value	% Cert/Ben		Value Meal	% Meal		\$ Value SFA	% SFA		\$ Value	% Rec.	Тс	otal \$ Value		•	% Cert/Ben.	•		% Meal		\$ Value SFA	% SFA		\$ Value	% Rec.
Region		OC Assert	c	ert/Ben. Err.	Errors		C/C Err.	C/C Err.		Consol. Err.	Consol. Err.	F	Recalc. Err.	Err.		OC Assert	Cert	t/Ben. Err.	Err.		C/C Err.	C/C Err.		Consol. Err.	Con. Err.	Re	calc. Err.	Err.
AK	\$	-	\$		N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	761	\$	284	37.3%	\$	477	62.7%	\$	-	0.0%	\$	-	0.0%
AZ	\$		\$	60.697	34.9%	\$	53.701	30.9%	\$	539	0.3%	\$	58.808	33.8%	\$	-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A
CA	\$	25,426		9,231	36.3%	\$	8,566	33.7%	\$	6,451	25.4%	\$	1,178	4.6%	\$	-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A
GU	\$	1,663		1,663	100.0%	\$	-	0.0%	\$	-	0.0%	\$	-	0.0%	\$	-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A
HI	\$	4,353		4,353	100.0%	\$	-	0.0%	\$	-	0.0%	\$	-	0.0%	\$	-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A
ID	\$	4,333		2,078	48.0%	\$	1,133	26.1%	\$	1,122	25.9%	\$	-	0.0%	\$	-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A
NV	\$	6,579		_,	0.0%	\$	6,579	100.0%	\$	-	0.0%	\$	-	0.0%	\$	-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A
OR	\$,	\$	1,779	23.7%	\$	2,678	35.7%	\$	-	0.0%	\$	3.050	40.6%	\$	-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A
WA	\$	13,704		8,187	59.7%	\$	5,517	40.3%	\$	-	0.0%	\$	-	0.0%	\$	-	\$	-	N/A	\$	-	N/A	\$	-	N/A	\$	-	N/A
	•		•	-,		Ť	-,		•			•			•		•			•			Ť			•		
Western		237,310	\$	87,988	37.1%	\$	78,174	32.9%	\$	8,112	3.4%	\$	63,036	26.6%	\$	761	\$	284	37.3%	\$	477	62.7%		0	0.0%	\$	-	0.0%
National	\$	1,131,613	\$	447,555	39.6%	\$	340,093	30.1%	\$	171,702	15.2%	\$	172,263	15.2%	\$	76,465	\$	22,736	29.7%	\$	31,966	41.8%	\$	604	0.8%	\$	21,159	27.7%
Mid-Atlantic	\$	114,830	\$	43,788	38.1%	\$	25,954	22.6%	\$	5,866	5.1%	\$	39,222	34.2%	\$	24,447	\$	8,063	33.0%	\$	13,888	56.8%	\$	604	2.5%	\$	1,892	7.7%
Mtn. Plains	\$	72,440	\$	27,651	38.2%	\$	37,613	51.9%	\$	2,866	4.0%	\$	4,310	5.9%	\$	1,509	\$	1,117	74.0%	\$	-	0.0%	\$	-	0.0%	\$	392	26.0%
Midwest	\$	298,578	\$	73,295	24.5%	\$	87,370	29.3%	\$	78,569	26.3%	\$	59,344	19.9%	\$	21,739	\$	11,009	50.6%	\$	5,425	25.0%	\$	-	0.0%	\$	5,305	24.4%
Northeast	\$	199,484	\$	152,825	76.6%	\$	26,349	13.2%	\$	13,959	7.0%	\$	6,351	3.2%	\$	1,152	\$	1,084	94.1%	\$	68	5.9%	\$	-	0.0%	\$	-	0.0%
Southeast	\$	125,609	\$	26,786	21.3%	\$	39,138	31.2%	\$	59,685	47.5%	\$	-	0.0%	\$	16,943	\$	617	3.6%	\$	10,066	59.4%	\$	-	0.0%	\$	6,260	36.9%
Southwest	\$	83,362	\$	35,222	42.3%	\$	45,495	54.6%	\$	2,645	3.2%	\$	-	0.0%	\$	9,914	\$	562	5.7%	\$	2,042	20.6%	\$	-	0.0%	\$	7,310	73.7%
	•	007.040	¢	87.988	37.1%	\$	78,174	32.9%	\$	8,112	2 40/	\$	63,036	26.6%	\$	761	\$	284	37.3%	\$	477	62.7%	\$	_	0.0%	\$	-	0.0%
Western	\$	237,310	φ	07,900	37.170	φ	70,174	32.9%	φ	0,112	3.4%	φ	03,030	20.070	Ψ	701	Ψ	204		Ψ		02.170	Ŷ		0.070	Ψ		

Table A-7: Underclaims	Established - SFA -	 First and Follow-U 	p Reviews
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Region Network Underclam Yealt B7 Paid b7 Paid b7 Paid b7 Nodescian Underclam Underclam<												Sc	hool Food Autho	orities (SFAs)										
Region Reviewed Userciane Paid to SFA Paid to SFA Reviewed Userciane Userciane Userciane Deat to SFA Paid to SFA Reviewed Userciane Userciane Deat to SFA Paid to SFA								First R	evie	ews									Follow-	Up I	Reviews			
OC 9 S - NA NA S - 1 0 0.0% S - NA NA S - 1 0 0.0% S - NA NA S - 1 0 0.0% S - NA NA S - 1 0 0.0% S - NA NA S NU 137 S 13 9.5% S 3.38005 S 2.00% S 10 14 4 2.86% S 1.0 NA NA S PA 1437 S 133 S 133 2.327.2% S 4.544 1 0 0.0% S NA NA S 4.544 2 0.0% S NA NA S 2.0% S NA NA S 2.0% S NA NA S 2.0 0.0% S NA NA <th>State Agency/</th> <th># SFAs</th> <th>#</th> <th>¥ SFA</th> <th>As with</th> <th>% of</th> <th></th> <th>Total \$ Value</th> <th></th> <th>Avg. \$ Value</th> <th>% Total \$ Value</th> <th></th> <th>Total \$ Value</th> <th># SFAs</th> <th># SFAs with</th> <th></th> <th>% of</th> <th>Tot</th> <th>al \$ Value</th> <th></th> <th>Avg. \$ Value</th> <th>% Total \$ Value</th> <th></th> <th>Total \$ Valu</th>	State Agency/	# SFAs	#	¥ SFA	As with	% of		Total \$ Value		Avg. \$ Value	% Total \$ Value		Total \$ Value	# SFAs	# SFAs with		% of	Tot	al \$ Value		Avg. \$ Value	% Total \$ Value		Total \$ Valu
DE DOE 8 8 - 0.0% 8 - NA NA 5 - 1 0 0.0% 8 - NA NA S NU 137 8 10 9.5% 5 3.00 5 2.00% 5 10 14 4 2.8% 5 7.82 0.0% 5 7.82 0.0% 5 7.8 NA NA 5 7.8 NA NA 5 2.8% 5 10.0% 5 4.54 1 0.0% 5 . NA NA 5 . NA NA 5 . NA NA 5 NA NA 5 <	Region	Reviewed	U	nder	claims	Total		Underclaims	1	Underclaims	Paid to SFA		Paid to SFA	Reviewed	Underclaims		Total	Un	derclaims		Underclaims	Paid to SFA		Paid to SFA
DEDCE 8 8 - 0.0% 8 - NA NA 8 - 1 0 0.0% 8 - NA NA S ND 13 5 - 0.0% 5 - NA 5 - NA NA S 72 0.0% S - NA NA S 72 0.0% S 72 0.0% S - NA NA S - S S S																								
ND 13 5 . 0.0% 5 . NA NA S . 0 NA S . NA NA NA S . NA NA S .	DC	9	\$	5	-	0.0%	\$	-		N/A	N/A	\$	-	1	0	(0.0%	\$	-		N/A	N/A	\$	-
N1 137 S 13 95% S 33005 S 2.008 0.0% S 105 S 312 S 7.72 0.0% NA NA NA NA S PR 7 S 1 1.3% S 1.00 S 4.54 1 0 0.0% S - NA NA S ARDAP 2 S - 0.0% S - NA NA S - <td< td=""><td>DE DOE</td><td>8</td><td>\$</td><td>5</td><td>-</td><td>0.0%</td><td>\$</td><td>-</td><td></td><td>N/A</td><td>N/A</td><td>\$</td><td>-</td><td>1</td><td>0</td><td>(</td><td>0.0%</td><td>\$</td><td>-</td><td></td><td>N/A</td><td>N/A</td><td>\$</td><td>-</td></td<>	DE DOE	8	\$	5	-	0.0%	\$	-		N/A	N/A	\$	-	1	0	(0.0%	\$	-		N/A	N/A	\$	-
PA 1195 S 0 4.6% S 321 S 36 0.0% S - 13 0 0.0% S - NA NA S PR 7 1 14.3% S 14.3% S 193 5 2.8.3% S 4.954 2 0 0.0% S - NA NA S VA DOE 24 S - 0.0% S - N/A N/A S 4.454 2 0 0.0% S - N/A N/A S VA ROAP 2 S - 0.0% S - N/A N/A S - 0 0 N/A S - N/A N/A S - 0 0 N/A S - N/A N/A S - 0 0 N/A S - 3 0 0.0% S - N/A N/A S - N/A N/A S - N/A N/A S	MD	13	\$	5	-	0.0%	\$	-		N/A	N/A	\$	-	0	0		N/A	\$	-		N/A	N/A	\$	-
PR 7 S 1 1.4.3% S 1.93 22.5.2% S 4.454 1 0 0.0% S . N/A N/A S VA DOE 24 S 2 8.3% 4.494 S 4.4954 2 0.0% S . N/A N/A S VAR COAP 6 S - 0.0% S - N/A N/A S - 3 0.0% S . N/A N/A S VII 21 S 0.0% S - N/A N/A N/A S 5.418 35 4 1.4% 5.128 5 0.0% S . N/A N/A S National 4.197 104 S 104,057 S 1.33 0.0% S - N/A N/A S 2.5315 256 29 1.133 3.4565 1.192 5.6% S 1.192 5.6% 1.192 5.6% 1.192 5.6% 1.192 5.6% 1.192	NJ	137	\$	5	13	9.5%	\$	33,905	\$	2,608	0.0%	\$	10	14	4	2	8.6%	\$	3,129	\$	782	0.0%	\$	-
VA DOE 24 S 2 8.3% \$ 4.954 \$ 4.954 2 0 0.0% \$ - N/A N/A S VA ROAP 6 \$ - 0.0% \$ - N/A <	PA	195	\$	5	9	4.6%	\$	321	\$	36	0.0%	\$	-	13	0	(0.0%	\$	-		N/A	N/A	\$	-
VAR ROAP 6 s - 0.0% s - N/A N/A S - 0 0 0.0% S - N/A N/A S - 0 0 0.0% S - N/A N/A S - 0 0 0.0% S - N/A N/A S - 0 0 0.0% S - N/A N/A S With 4197 140 3.3% S 104,054 S 743 24.3% S 25,155 256 29 11.3% S 31.29 S 782 0.0% S - N/A N/A S 1 3 0.0% S - N/A N/A S 1 1 0.0% S - N/A N/A S 1	PR	7	\$	5	1	14.3%	\$	193	\$	193	235.2%	\$	454	1	0	(0.0%	\$	-		N/A	N/A	\$	-
VI 2 S - 0.0% S - NA NA NA S - 0 0 NA S - NA NA S WV 21 S - 0.0% S - NA NA S - 0 0 NA S - NA NA S Mid-Alantic 422 S 25.9% S 39.373 S 1.57 13.8% S 5.418 35 4 11.4% S 3.129 S 762 0.0% S - NA NA S 2.5315 256 2.9 1.3% S 3.65 1.0% S 1.0% S 1.0% S 1.0% S 1.0% S 1.0% S 2.505 0.0% S - NA NA S 2.50 NA NA S 2.50 </td <td>VA DOE</td> <td>24</td> <td>\$</td> <td>5</td> <td>2</td> <td>8.3%</td> <td>\$</td> <td>4,954</td> <td>\$</td> <td>2,477</td> <td>100.0%</td> <td>\$</td> <td>4,954</td> <td>2</td> <td>0</td> <td>(</td> <td>0.0%</td> <td>\$</td> <td>-</td> <td></td> <td>N/A</td> <td>N/A</td> <td>\$</td> <td>-</td>	VA DOE	24	\$	5	2	8.3%	\$	4,954	\$	2,477	100.0%	\$	4,954	2	0	(0.0%	\$	-		N/A	N/A	\$	-
WV 21 \$ - 0.0% \$ - N/A N/A \$ - 0 0 N/A \$ N/A N/A N/A N/A N/A N/A N/A N/A N/A	VA ROAP	6	\$	5	-	0.0%	\$	-		N/A	N/A	\$	-	3	0	(0.0%	\$	-		N/A	N/A	\$	-
Mid-Atlantic 422 5 5% 5 39,373 5 1,575 13,8% 5,418 35 4 11,4% 5 3,129 5 782 0.0% 5 National 4,197 140 3.3% 5 104,054 5 743 24.3% 5 25,315 256 29 11.3% 5 782 0.0% 5 1,92 5.6% 5 1,92 5.6% 5 1,070 5.6% 5 1,070 5.6% 5 1,070 5.0% 5 1,070 5.0% 5 1,070 5.0% 5 1,070 5.0% 5 1,070 5.0% 5 1,070 5.0% 5 1,070 5.0% 5 1,070 5.0% 5 1,070 5.0% 5 1,070 5 0.0% 5 1,076 5 2,605 0.0% 5 1,070 5 1,04 1,076 5 1,076 5 1,076 5 1,04 1,04 5 1,04 1,04 5 1,04 1,04 1,04 5	VI	2	\$	5	-	0.0%	\$	-		N/A	N/A	\$	-	0	0		N/A	\$	-		N/A	N/A	\$	-
National 4,197 140 3.3% \$ 104,054 \$ 743 24.3% \$ 25,315 256 29 11.3% \$ 34,565 1,192 5.6% \$ 1,192 5.6% \$ 1,192 5.6% \$ 1,192 5.6% \$ 1,192 5.6% \$ 1,192 5.6% \$ 1,192 5.6% \$ 1,192 5.6% \$ 1,192 5.6% \$ 1,192 5.6% \$ 1,192 5.6% \$ 1,192 5.6% \$ 1,192 5.6% \$ 1,192 5.6% \$ 1,192 5.6% \$ 1,193 1,143 1,143 1,143 1	wv	21	\$	5	-	0.0%	\$	-		N/A	N/A	\$	-	0	0		N/A	\$	-		N/A	N/A	\$	-
CO DOE 37 \$ 0.0% \$ NA NA NA \$ 3 0 0.0% \$ NA NA \$ CO DOE 26 \$ 5 182% 915 \$ 183 0.0% \$ - 3 0 0.0% \$ - NA NA \$ NA \$ NA \$ NA \$ NA NA \$ S 0 0.0% \$ - NA NA \$ NA NA \$ NA NA \$ NA NA NA \$ NA S - NA NA S - NA NA NA S - NA NA NA S - NA NA S - NA NA S - NA NA S S S S S S <td>Mid-Atlantic</td> <td>422</td> <td>\$</td> <td>5</td> <td>25</td> <td>5.9%</td> <td>\$</td> <td>39,373</td> <td>\$</td> <td>1,575</td> <td>13.8%</td> <td>\$</td> <td>5,418</td> <td>35</td> <td>4</td> <td>1</td> <td>1.4%</td> <td>\$</td> <td>3,129</td> <td>\$</td> <td>782</td> <td>0.0%</td> <td>\$</td> <td>-</td>	Mid-Atlantic	422	\$	5	25	5.9%	\$	39,373	\$	1,575	13.8%	\$	5,418	35	4	1	1.4%	\$	3,129	\$	782	0.0%	\$	-
CO DOE 37 \$ - 0.0% \$ - NA NA \$ NA \$ - 3 0 0.0% \$ - NA NA \$ CO DOE 26 \$ 5 19.2% \$ 915 \$ 183 0.0% \$ - 3 0 0.0% \$ - NA NA \$ IA 110 \$ 1 0.9% \$ 31 \$ 31 0.0% \$ - 2 0 0.0% \$ - NA NA \$ KS 90 \$ - 0.0% \$ - NA NA \$ - 5 0 0.0% \$ - NA NA \$ NA \$ NA NA \$ NA NA \$	National	4 107			140	2 20/	đ	104.054	¢	742	21 20/	¢	25 215	256	20	4	1 30/	¢	24 565		1 102	F 6%	¢	1 026
CO ROAP 26 5 19.2% 5 915 5 183 0.0% 5 - 3 0 0.0% 5 - N/A	National	4,197			140	3.3%	Ţ	104,034	Þ	743	24.3%	Þ	20,310	230	29		1.3%	Ŷ	34,000		1,192	5.0%	Þ	1,936
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IA 110 \$ 1 0.9% \$ 31 0.9% \$ 31 0.0% \$ - 2 0 0.0% \$ - N/A N									¢				-		•									
KS 90 9 - 0.0% \$ - N/A N/A \$ - 5 0 0.0% \$ - N/A N/													-		•				-					-
MO DESE 148 8 1 0.7% \$ 2,605 \$ 2,605 0.0% \$ - 4 0 0.0% \$ - N/A									ψ				-		-									_
MT 58 \$ 2 3.4% \$ 448 \$ 242 0.0% \$ - NA NA NA NA NA NA \$ - 0 0.0% \$ - NA NA \$ NA NA \$ - 0 0 NA \$ - NA NA \$ NA NA \$ - NA NA \$ NA									¢				-	-	•				-					-
ND 45 \$ - 0.0% \$ - N/A N/A \$ - 0 0 N/A \$ - N/A N/A \$ NE 84 \$ 1 1.2% \$ 7 \$ 7 0.0% \$ - 3 0 0.0% \$ - N/A N/A \$					•		-	_,					-		-				-					-
NE 84 \$ 1 1.2% \$ 7 \$ 7 0.0% \$ - 3 0 0.0% \$ - N/A N/A N/A \$ SD 65 \$ 3 4.6% \$ 49 \$ 16 0.0% \$ - 2 1 50.0% \$ 34 \$ 34 0.0% \$ UT 11 \$ - 0.0% \$ - N/A N/A \$ - 0 0 N/A \$ 34 0.0% \$ WY 15 \$ 0.0% \$ - N/A N/A \$ - 0 0 N/A \$ 34 0.0% \$ - 0 0 N/A \$ 0.0% \$ - 0 0 N/A \$ 0.0% \$ - 0 0.0% \$ - N/A N/A N/A \$ 0.0% \$ - 0 0.0% \$ - N/A \$ 0.0% \$ - <td></td> <td></td> <td></td> <td></td> <td>2</td> <td></td> <td></td> <td></td> <td>φ</td> <td></td> <td></td> <td></td> <td>-</td> <td>_</td> <td>Ũ</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td>					2				φ				-	_	Ũ									-
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UT 11 \$ - 0.0% \$ - N/A N/A \$ - 0 0 N/A \$ - N/A N/A \$ WY 15 \$ - 0.0% \$ - N/A N/A \$ - 0 0 N/A \$ - N/A \$ N/A							-	-					-	-	Ũ				-	^				-
WY 15 \$ - 0.0% \$ - N/A N/A N/A - 0 0 N/A \$ N/A N/A \$ Mtn. Plains 689 \$ 13 1.9% \$ 4.091 \$ 315 0.0% \$ - 24 1 4.2% \$ 34 \$ 0.0% \$ 1 National 4.197 140 3.3% \$ 104,054 \$ 743 24.3% \$ 25.61 25 29 11.3% \$ 34,565 1,192 5.6% \$ 1, National 4.197 140 3.3% \$ 104,054 \$ 743 24.3% \$ 25.615 29 11.3% \$ 34,565 1,192 5.6% \$ 1, IL 275 13 4.7% \$ 569 \$ 44 0.0% \$ - 1 0 0.0% \$ - N/A N/A \$ \$ 9 13 0 0.0% \$ - N/A \$ 9 10					-				\$				-			;				\$				-
Mtn. Plains 689 \$ 13 1.9% \$ 4,091 \$ 315 0.0% \$ - 24 1 4.2% \$ 34 \$ 0.0% \$ National 4,197 140 3.3% \$ 104,054 \$ 743 24.3% \$ 256 29 11.3% \$ 34,565 1,192 5.6% \$ 1, IL 275 \$ 13 4.7% \$ 569 \$ 44 0.0% \$ - 40 3 7.5% \$ 58 \$ 19 0.0% \$ - 10 0.0% \$ - N/A N/A N/A \$ IN 117 \$ 2 1.7% \$ 397 \$ 199 0.0% \$ - 1 0 0.0% \$ N/A N/A \$ MI 126 \$ 5 4.0% \$ 1129 \$ 344 \$ 9 13 0 0.0% \$ - N/A N/A<					-								-	-	•				-					-
National 4,197 140 3.3% \$ 104,054 \$ 743 24.3% \$ 25,315 256 29 11.3% \$ 34,565 1,192 5.6% \$ 1, IL 275 \$ 13 4.7% \$ 569 \$ 44 0.0% \$ - 40 3 7.5% \$ 5.8% \$ 19 0.0% \$ IN 117 \$ 2 1.7% \$ 397 \$ 199 0.0% \$ - 1 0 0.0% \$ - N/A N/A \$ IN 117 \$ 2 1.7% \$ 397 \$ 199 0.0% \$ - 1 0 0.0% \$ - N/A N/A \$ MI 126 \$ 5 4.0% \$ 11.29 3.4% \$ 342.2 7 3 42.9% \$ 17.095 \$ 5.698 5.4% \$ MN 157 \$ 3.2%	WY	15	\$	ò	-	0.0%	\$	-		N/A	N/A	\$	-	0	0		N/A	\$	-		N/A	N/A	\$	-
IL 275 \$ 13 4.7% \$ 569 \$ 44 0.0% \$ - 40 3 7.5% \$ 58 \$ 19 0.0% \$ IN 117 \$ 2 1.7% \$ 397 \$ 199 0.0% \$ - 1 0 0.0% \$ - N/A N/A \$ MI 126 \$ 5 4.0% \$ 10,117 \$ 2,023 3.4% \$ 342 7 3 42.9% \$ 17,095 \$ 5,698 5.4% \$ MIN 157 \$ 5 3.2% \$ 218 \$ 44 4.1% \$ 9 13 0 0.0% \$ - N/A N/A \$ OH 268 \$ 1 0.4% \$ 1,129 \$ 1,129 0.0% \$ - 3 0 0.0% \$ - N/A N/A \$ OH 268 \$ 1 0.4% \$ 1,129 \$ 1,129 0.0% \$ - 3 0 0.0% \$ - N/A N/A \$ WI 193 \$ 13 6.7% \$ 12,029 \$ 925 83.2% \$ 10,007 13 2 <td>Mtn. Plains</td> <td>689</td> <td>\$</td> <td>5</td> <td>13</td> <td>1.9%</td> <td>\$</td> <td>4,091</td> <td>\$</td> <td>315</td> <td>0.0%</td> <td>\$</td> <td>-</td> <td>24</td> <td>1</td> <td>4</td> <td>4.2%</td> <td>\$</td> <td>34</td> <td>\$</td> <td>34</td> <td>0.0%</td> <td>\$</td> <td>-</td>	Mtn. Plains	689	\$	5	13	1. 9 %	\$	4,091	\$	315	0.0%	\$	-	24	1	4	4.2%	\$	34	\$	34	0.0%	\$	-
IN 117 2 1.7% \$ 397 \$ 199 0.0% \$ - 1 0 0.0% \$ - N/A N/A \$ MI 126 \$ 5 4.0% \$ 10,117 \$ 2,023 3.4% \$ 342 7 3 42.9% \$ 17,095 \$ 5,698 5.4% \$ MN 157 \$ 5 3.2% \$ 218 \$ 44 4.1% \$ 9 13 0 0.0% \$ - N/A N/A \$ OH 268 1 0.4% \$ 1,129 0.0% \$ - 3 0 0.0% \$ - N/A N/A \$ OH 268 1 0.4% \$ 1,129 0.0% \$ - 3 0 0.0% \$ - N/A \$ WI 193 13 6.7% 12,029 \$ 925 83.2% 10,007 13 2 15.4%	National	4,197			140	3.3%	\$	104,054	\$	743	24.3%	\$	25,315	256	29	1	1. 3 %	\$	34,565		1,192	5.6%	\$	1,936
N 117 \$ 2 1.7% \$ 397 \$ 199 0.0% \$ - 1 0 0.0% \$ - N/A N/A \$ VI 126 \$ 5 4.0% \$ 10,117 \$ 2,023 3.4% \$ 342 7 3 42.9% \$ 17,095 \$ 5,698 5.4% \$ VIN 157 \$ 5 3.2% \$ 218 \$ 44 4.1% \$ 9 13 0 0.0% \$ - N/A N/A \$ OH 268 \$ 1 0.4% \$ 1,129 \$ 1,129 0.0% \$ - 3 0 0.0% \$ - N/A N/A \$ OH 268 \$ 1 0.4% \$ 1,209 \$ 925 83.2% \$ 10,007 13 2 15.4% \$ 28 \$ 14 0.0% \$ \$ WI 193 \$ 13 6.7% \$ 24,459 \$ 627 42.3% \$ 10,358 77 8 10.4% \$ 17,181 \$ 2,148 5.4% \$ \$ \$																								
MI 126 \$ 5 4.0% \$ 10,117 \$ 2,023 3.4% \$ 342 7 3 42.9% \$ 17,095 \$ 5,698 5.4% \$ \$ MN 157 \$ 5 3.2% \$ 218 \$ 44 4.1% \$ 9 13 0 0.0% \$ - N/A N/A \$ OH 268 \$ 1 0.4% \$ 1,129 \$ 1,129 \$ 0.0% \$ - 3 0 0.0% \$ - N/A N/A \$ OH 268 \$ 1 0.4% \$ 1,209 \$ 925 83.2% \$ 10,007 13 2 15.4% \$ 28 \$ 14 0.0% \$ WI 193 \$ 13 6.7% \$ 12,029 \$ 925 83.2% \$ 10,007 13 2 15.4% \$ 28 \$ 14 0.0% \$ \$ Midwest 1,136 \$ 39 3.4% \$ 24,459 \$ 627 42.3% \$ 10,358 77 8 10.4% \$ 17,181 \$ 2,148 5.4% \$ \$													-						58	\$				-
MN 157 \$ 5 3.2% \$ 218 \$ 44 4.1% \$ 9 13 0 0.0% \$ - N/A N/A \$ OH 268 \$ 1 0.4% \$ 1,129 \$ 1,129 \$ 0.0% \$ - 3 0 0.0% \$ - N/A N/A \$ WI 193 \$ 13 6.7% \$ 12,029 \$ 925 83.2% \$ 10,007 13 2 15.4% \$ 28 \$ 14 0.0% \$ \$ Midwest 1,136 \$ 39 3.4% \$ 24,459 \$ 627 42.3% \$ 10,358 77 8 10.4% \$ 17,181 \$ 2,148 5.4% \$ \$	IN				2	1.7%	\$	397	\$		0.0%		-	-	0			Ψ	-			N/A		-
OH 268 \$ 1 0.4% \$ 1,129 \$ 1,129 \$ 0.0% \$ - 3 0 0.0% \$ - N/A N/A \$ WI 193 \$ 13 6.7% \$ 12,029 \$ 925 83.2% \$ 10,007 13 2 15.4% \$ 28 \$ 14 0.0% \$ \$ Midwest 1,136 \$ 39 3.4% \$ 24,459 \$ 627 42.3% \$ 10,358 77 8 10.4% \$ 17,181 \$ 2,148 5.4% \$						4.0%		- /		2,023	3.4%				3	4	2.9%	\$	17,095	\$	5,698	5.4%		925
WI 193 \$ 13 6.7% \$ 12,029 \$ 925 83.2% \$ 10,007 13 2 15.4% \$ 28 \$ 14 0.0% \$ Midwest 1,136 \$ 39 3.4% \$ 24,459 \$ 627 42.3% \$ 10,358 77 8 10.4% \$ 17,181 \$ 2,148 5.4% \$					5	3.2%	\$						9		0	(0.0%	\$	-		N/A			-
Midwest 1,136 \$ 39 3.4% \$ 24,459 \$ 627 42.3% \$ 10,358 77 8 10.4% \$ 17,181 \$ 2,148 5.4% \$	он	268	\$	5	1	0.4%	\$	1,129	\$	1,129	0.0%		-	3	0	0	0.0%	\$	-		N/A	N/A		-
	WI	193	\$	5	13	6.7%	\$	12,029	\$	925	83.2%	\$	10,007	13	2	1	5.4%	\$	28	\$	14	0.0%	\$	-
Notional 4.107 4.40 2.39/ \$ 104.054 \$ 742 24.29/ \$ 25.215 255 20.14.29/ \$ 24.555 4.402 5.69/ \$ 4	Midwest	1,136	\$;	39	3.4%	\$	24,459	\$	627	42.3%	\$	10,358	77	8	1	0.4%	\$	17,181	\$	2,148	5.4%	\$	925
	National	4,197			140	3 20/	đ	104.054	¢	743	24.3%	\$	25,315	256	20		1 30/	¢	34 565		1,192	5.6%	\$	1,936

									Sc	hool Food Aι	thorities (SF	FAs)										
					First Re	eview	vs									F	ollow	-Up R	leviews			
State Agency/	# SFAs #	SFAs with	% of		Total \$ Value		/g. \$ Value	% Total \$ Value		Total \$ Value		# SFAs	# SFAs with	%	of	Total \$	Value		Avg. \$ Value	% Total \$ Value		Total \$ Valu
Region	Reviewed U	nderclaims	Total		Underclaims	Un	nderclaims	Paid to SFA		Paid to SFA	Rev	viewed	Underclaims	То	tal	Under	claims	ι	Inderclaims	Paid to SFA		Paid to SF
СТ	16 \$		12.5%	•	460	\$	230	0.0%		-		1	0		.0%	\$	-		N/A	N/A		-
MA	92 \$		0.0%	\$	-		N/A	N/A		-		12	0			\$	-		N/A	N/A		-
ME	58 \$		0.0%	\$	-		N/A	N/A		-		0	0		N/A	\$	-		N/A	N/A	\$	-
NH	35 \$		2.9%	\$	3	\$	3	0.0%		-		0	0		N/A	\$	-		N/A	N/A		-
NY	262 \$		1.1%	\$	1,405	\$	468	0.0%		-		13	0	C	0.0%	\$	-		N/A	N/A		-
RI	22 \$	1	4.5%	\$	1,134	\$	1,134	0.0%	\$	-		1	0	C	0.0%	\$	-		N/A	N/A	\$	-
VT	33 \$	-	0.0%	\$	-		N/A	N/A	\$	-		0	0		N/A	\$	-		N/A	N/A	\$	-
Northeast	518 \$	7	1.4%	\$	3,002	\$	429	0.0%	\$	-		27	0	0.0)%	\$	-		N/A	N/A	\$	-
National	4,197	140	3.3%	\$	104,054	\$	743	24.3%	\$	25,315		256	29	11.	3%	\$ 34	1,565		1,192	5.6%	\$	1,93
AL	36 \$	-	0.0%	\$	-		N/A	N/A	\$	-		6	2	33	.3%	\$ 8	3,195	\$	4,098	0.0%	\$	-
FL	60 \$	9	15.0%	\$	542	\$	60	4.1%	\$	22		23	4	17	.4%	\$	748	\$	187	98.0%	\$	73
GA DOE	44 \$	-	0.0%	\$	-		N/A	N/A	\$	-		5	0	C	.0%	\$	-		N/A	N/A	\$	-
GA ROAP	2 \$	-	0.0%	\$	-		N/A	N/A	\$	-		0	0		N/A	\$	-		N/A	N/A	\$	-
кү	38 \$	-	0.0%	\$	-		N/A	N/A	\$	-		0	0		N/A	\$	-		N/A	N/A	\$	-
MS	39 \$	-	0.0%	\$	-		N/A	N/A	\$	-		0	0		N/A	\$	-		N/A	N/A	\$	-
NC	12 \$		0.0%	\$	-		N/A	N/A	\$	-		0	0		N/A	\$	-		N/A	N/A	\$	-
SC DOE	34 \$		14.7%	\$	9,439	\$	1,888	0.0%	\$	-		1	0	0		\$	-		N/A	N/A	\$	-
TN DOE	41 \$		4.9%	\$,	\$	16	59.4%		19		2	0			\$	-		N/A	N/A		-
Southeast	306 \$	16	5.2%	\$	10,013	\$	626	0.4%	\$	41		37	6	16.	2%	\$ 8	3,943	\$	1,491	8.2%	\$	73
National	4.197	140		\$,	\$	743	24.3%	s	25.315		256					1.565	·	1.192	5.6%	\$	1,93
lucional	4,101	140	0.070	Ŷ	104,004	Ÿ	140	24.070	Ψ	20,010		200	20		0/0	ΨŪ	,000		1,102	0.070	Ÿ	1,00
AR DHS	22 \$	-	0.0%	\$	-		N/A	N/A	\$	-		1	0	C	.0%	\$	-		N/A	N/A	\$	-
AR DOE	59 \$		0.0%	\$	-		N/A	N/A	\$	-		5	0	0	.0%	\$	-		N/A	N/A	\$	-
LA	48 \$		0.0%	\$	-		N/A	N/A		-		2	0				-		N/A	N/A		-
NM	55 \$		5.5%	\$	(770)	\$	(257)	0.0%		-		0	0		N/A	\$	-		N/A	N/A		-
OK DHS	12 \$		0.0%	\$	-	Ŧ	N/A	N/A		-		2	2			•	.139	\$	569	0.0%		-
OK DOE	117 \$		0.0%	\$	-		N/A	N/A		-		5	0			\$	-	Ŷ	N/A	N/A		-
TX DOA	272 \$		4.8%	\$	1,504	\$	116	115.8%		1,741		19	6		.6%	•	8,854	\$	642	0.0%		-
Southwest	585	16	2.7%	\$	734	\$	46	237.2%	\$	1,741		34	8	23.	5%	\$ 4	.993	\$	624	0.0%	\$	-
						·				, i								Ť			•	
National	4,197	140	3.3%	\$	104,054	\$	743	24.3%	\$	25,315		256	29	11.	3%	\$ 34	1,565		1,192	5.6%	\$	1,93

Table A-7: Underclaims Established – SFA – First and Follow-Up Reviews

									Sch	hool Food Auth	orities (SFAs)									
					First R	evie	ws								Follow-	Up F	leviews			
State Agency/	# SFAs # SF	As with	% of		Total \$ Value	Α	vg. \$ Value	% Total \$ Value	т	Total \$ Value	# SFAs	# SFAs with	% of	Tot	tal \$ Value		Avg. \$ Value	% Total \$ Val	ue	Total \$ Val
Region	Reviewed Unde	rclaims	Total		Underclaims	U	nderclaims	Paid to SFA		Paid to SFA	Reviewed	Underclaims	Total	Un	derclaims	l	Inderclaims	Paid to S	FA	Paid to SI
A IZ	10 0	4	0.00/	¢	40	¢	40	0.00/	¢		0	0	0.00/	¢			N1/A	N	/A \$	
AK	12 \$	1	8.3% 2.9%	\$	18 9.643		18	0.0%		-	2	0	0.0% 0.0%		-		N/A N/A			-
AZ	105 \$	3		\$	-,		3,214	78.4%		7,562	3	0	0.0%		-	¢			/A \$	-
CA	225 \$	8	3.6%	\$	8,987	Ф	1,123	2.2%		195	9	1			278	Ф	278	100.0		27
GU	2 \$	-	0.0%	\$	-	^	N/A	N/A		-	0	0	N/A		-		N/A		/A \$	-
HI	12 \$	3	25.0%	\$	1,638		546	0.0%		-	1	0	0.0%		-		N/A		/A \$	-
ID	37 \$	2	5.4%	\$	89	\$	45	0.0%		-	1	0	0.0%		-		N/A		/A \$	-
NV	6 \$	2	33.3%	\$	559	\$	280	0.0%		-	1	0	0.0%		-		N/A		/A \$	-
OR	67 \$	2	3.0%	\$	159	\$	80	0.0%		-	2	0	0.0%				N/A		/A \$	-
WA	75 \$	3	4.0%	\$	1,289	\$	430	0.0%	\$	-	3	1	33.3%	\$	7	\$	7	0.0%	\$	-
Western	541	24	4.4%	\$	22,382	\$	933	34.7%	\$	7,757	22	2	9.1%	\$	285	\$	143	97.5%	\$	27
National	4,197	140	3.3%	\$	104,054	\$	743	24.3%	\$	25,315	256	29	<u>11.3%</u>	\$	34,565		1,192	5.6%	\$	1,9
<u>National</u> Mid-Atlantic	<u>4,197</u> 422		3.3% 5.9%		<u>104,054</u> 39,373		743 1,575	24.3% 13.8%	\$	<u>25,315</u> 5,418	256 35				34,565 3,129	\$	<u>1,192</u> 782	<u>5.6%</u> 0.0%	\$ \$	
		25	5.9%		·	\$			<u> </u>				11.4%	\$					<u> </u>	<u>1,9:</u> - -
Mid-Atlantic	422	25 13	5.9%	\$	39,373	\$	1,575	13.8%	\$	5,418	35	4	11.4% 4.2%	\$	3,129	\$	782	0.0%	\$	-
Mid-Atlantic Mtn. Plains	422 689	25 13 39	5.9% 1.9%	\$ \$ \$	39,373 4,091	\$	1,575 315	13.8% 0.0%	\$	5,418 -	3 5 24	4	11.4% 4.2%	\$ \$	3,129 34 17,181	\$	782	0.0%	\$ \$	
Mid-Atlantic Mtn. Plains Midwest Northeast	422 689 1,136 518	25 13 39 7	5.9% 1.9% 3.4% 1.4%	\$ \$ \$	39,373 4,091 24,459 3,002	\$ \$ \$	1,575 315 627 429	13.8% 0.0% 42.3% 0.0%	\$ \$ \$	5,418 - 10,358 -	35 24 77 27	4 1 8 -	11.4% 4.2% 10.4% 0.0%	\$ \$	3,129 34 17,181 -	\$	782 34 2,148 N/A	0.0% 0.0% 5.4% N/A	\$ \$ \$ \$	- - 9 -
Mid-Atlantic Mtn. Plains Midwest	422 689 1,136	25 13 39 7	5.9% 1.9% 3.4%	\$ \$ \$	39,373 4,091 24,459	\$ \$ \$	1,575 315 627	13.8% 0.0% 42.3%	\$	5,418 - 10,358	35 24 77	4 1 8 -	11.4% 4.2% 10.4% 0.0%	\$ \$	3,129 34 17,181	\$	782 34 2,148	0.0% 0.0% 5.4%	\$ \$ \$	- - 9;
/lid-Atlantic /ltn. Plains /lidwest Northeast	422 689 1,136 518	25 13 39 7 16	5.9% 1.9% 3.4% 1.4%	\$ \$ \$ \$	39,373 4,091 24,459 3,002	\$ \$ \$ \$	1,575 315 627 429	13.8% 0.0% 42.3% 0.0%	\$ \$ \$	5,418 - 10,358 -	35 24 77 27	4 1 8 - 6	11.4% 4.2% 10.4% 0.0%	\$ \$ \$	3,129 34 17,181 -	\$ \$ \$	782 34 2,148 N/A	0.0% 0.0% 5.4% N/A	\$ \$ \$ \$	- - 9
Aid-Atlantic Atn. Plains Aidwest Northeast Southeast	422 689 1,136 518 306	25 13 39 7 16 16	5.9% 1.9% 3.4% 1.4% 5.2%	\$ \$ \$ \$	39,373 4,091 24,459 3,002 10,013	\$ \$ \$ \$ \$	1,575 315 627 429 626	13.8% 0.0% 42.3% 0.0% 0.4%	\$ \$ \$ \$	5,418 - 10,358 - 41	35 24 77 27 37	4 1 8 - 6 8	11.4% 4.2% 10.4% 0.0% 16.2%	\$ \$ \$ \$	3,129 34 17,181 - 8,943	\$ \$ \$ \$	782 34 2,148 N/A 1,491	0.0% 0.0% 5.4% N/A 8.2%	\$ \$ \$ \$ \$	- - 9 - 7

Table A-7: Underclaims Established – SFA – First and Follow-Up Reviews

First Reviews File Reviews Follow Up Reviews F		School Food Authorities (SFAs)													
Region P81 Treached P81 Treached Funds Winked Pards Winked P1 Yoaknow P81 Yoaknow P81 Treached P81 Treack P81 Treached P81 Tre					First Revie	ws									
DC 9 1 0 N/A N/A N/A 1 0 0 N/A N/A DE DOE 8 0 0 0 N/A N/A N/A 1 0 0 0 N/A N/A DE DOE 8 0 0 0 N/A N/A N/A 1 0 0 0 N/A N/A N1 137 43 6 0 N/A N/A N/A N/A 1 0 0 N/A N/A PR 7 1 0 0 N/A N/A N/A 1 0 0 N/A N/A Va DOE 24 2 0 0 N/A N/A N/A 1 0 0 N/A N/A Va DOE 24 2 0 N/A N/A N/A 3 0 0 N/A N/A Va DOE 237 <	State Agency/	# SFAs	# SFAs exceed.	# SFAs exceed.	# SFAs with	% of SFAs with	Probability of Fu	unds Withheld:	# SFAs	# SFAs exceed.	# SFAs exceed.	# SFA with	% of SFAs with	Probability of Fu	nds Withheld:
DE DOEB000N/AN/AN/A1000N/AN/AN/AND13743640N/AN/AN/AN/A146600N/AN/AN/APA1956440N/AN/AN/AN/A1340000N/AN/AN/APA13764400N/AN/AN/AN/A1340000N/AN/AN/APA7100N/AN/AN/AN/A10000N/AN/AVa DOE24200N/AN/AN/AN/A3000N/AN/AVa DOE21000N/AN/AN/AN/A0000N/AN/AWid-Atabit200N/AN/AN/AN/A3000N/AN/ANitional4.176.335.65.0000N/AN/AN/A3000N/AN/ANational4.1700N/AN/AN/AN/A3000N/AN/ANational4.106.3000N/AN/AN/A3000N/AN/ANational4.	Region	Reviewed	PS1 Threshold	PS2 Threshold	Funds Withheld	Funds Withheld	PS 1 Violations	PS 2 Violations	Reviewed	PS1 Threshold	PS2 Threshold	Funds Withheld	Funds Withheld	PS 1 Violations	PS 2 Violations
DE DOE 8 0 0 NA NA NA NA 1 0 0 0 NA NA MD 137 4.3 6 0 NA NA NA NA 14 6 00 NA NA PA 137 6.4 4 0 NA NA NA NA 14 0 0 NA NA PA 7 1 0 0 NA NA NA 13 0 0 NA NA VA DOE 24 2 0 NA NA NA NA 0 0 0 NA NA VI DOE 2 0 0 NA NA NA NA NA NA VI DOE 2 0 NA NA NA NA NA NA NA NIG-Alamin 4 10 0 0 NA NA															
MD 13 0 0 0 NA NA NA NA 0 0 0 0 NA NA NA NA 155 64 4 0 NA NA <td></td> <td></td> <td></td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td>0</td> <td>0</td> <td></td> <td></td> <td></td> <td>N/A</td>				0					1	0	0				N/A
NJ 137 443 6 0 NA NA NA NA 14 6 0 0 NA NA PA 157 1 00 00 NA NA NA NA 1 0 00 0 NA NA PR 7 1 00 00 NA NA NA NA 1 0 00 0 NA NA VADE 24 0 0 NA NA NA NA 1 0 0 NA NA VIDE 24 0 0 NA NA NA NA 3 0 0 0 NA NA Mid-Atlantic 4197 633 68 54 1.3% 67.8% 12.2% 256 54 11 29 11.3% 63.1% CO DOE 37 9 5 0 NA NA NA NA 3 0 0 NA NA ND 5 0 0 0 <td>DE DOE</td> <td>8</td> <td></td> <td>0</td> <td></td> <td>) N/A</td> <td></td> <td>N/A</td> <td>1</td> <td>0</td> <td>0</td> <td>0</td> <td>N/A</td> <td>N/A</td> <td>N/A</td>	DE DOE	8		0) N/A		N/A	1	0	0	0	N/A	N/A	N/A
PA 195 64 4 0 NA NA NA NA 13 4 00 0 NA NA VA DOE 24 2 0 00 NA NA NA NA NA VA DOE 24 2 0 00 NA NA NA NA NA VA POAP 6 3 2 0 NA NA NA NA 2 0 0 NA NA WV 21 0 1 0 NA NA NA NA 0 0 0 NA NA Mid-Atlanitic 422 0 63 0 1 0 NA NA National 410 63 64 1 1 0 NA NA No 5 0 NA	MD	13	0	0	. () N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
PR 7 1 0 0 NA NA NA NA 1 0 0 NA NA VADE 2 0 NA NA NA NA NA NA VADE 3 2 0 NA NA NA NA NA VADE 3 2 0 NA NA NA NA NA NA VI 2 0 11 0 NA NA NA NA NA Mdt-Attantic 422 114 13 0 NA NA NA NA NA NA Mdt-Attantic 4197 633 68 54 1.3% 67.6% 12.2% 256 54 11 29 11.3% 63.1% CO DOE 37 9 5 0 NA NA NA NA NA ND 65 9 7 0 NA <td>NJ</td> <td>137</td> <td>43</td> <td>6</td> <td>. (</td> <td>) N/A</td> <td>N/A</td> <td>N/A</td> <td>14</td> <td>6</td> <td>0</td> <td>0</td> <td>N/A</td> <td>N/A</td> <td>N/A</td>	NJ	137	43	6	. () N/A	N/A	N/A	14	6	0	0	N/A	N/A	N/A
VA DOE 24 2 0 N/A	PA	195	64	4	. () N/A	N/A	N/A	13	4	0	0	N/A	N/A	N/A
VAROAP 6 3 2 0 N/A N/A N/A N/A A <	PR	7	1	0) N/A	N/A	N/A	1	0	0	0	N/A	N/A	N/A
VI 2 0 0 0 0 NA NA NA NA NA NA NA WV 21 0 1 0 NA NA NA NA NA NA Mid-Atlantic 422 114 13 0 NA NA NA NA NA NA National 4.197 633 66 54 1.3% 87.8% 12.2% 256 54 11 29 11.3% 83.1% CO OCP 26 7 9 0 NA NA NA NA 256 54 11 29 11.3% 83.1% CO POE 26 7 9 0 NA NA NA NA 20 0 NA NA KS 90 8 0 2 2.00 0.0% 0.0% 0 0 NA NA MT 58 4 0	VA DOE	24	2	0) N/A	N/A	N/A	2	0	0	0	N/A	N/A	N/A
WV 21 0 1 0 N/A N/A N/A N/A 0 0 0 0 N/A N/A Mid-Atlantic 422 114 13 0 N/A N/A N/A N/A 35 11 1 0 N/A N/A National 4197 633 88 54 1.3% 87.8% 12.2% 256 54 11 29 11.3% 83.1% CO DOE 37 9 5 0 N/A N/A N/A N/A 3 0 0 0 N/A N/A KS 90 8 0 2 2.2% 100.0% 0.0% 5 0 0 N/A N/A ND 43 7 0 0 N/A N/A N/A 0 0 0 N/A N/A ND 43 0 0 0 N/A N/A N/A 0 <td>VA ROAP</td> <td>6</td> <td>3</td> <td>2</td> <td></td> <td>) N/A</td> <td>N/A</td> <td>N/A</td> <td>3</td> <td>1</td> <td>1</td> <td>0</td> <td>N/A</td> <td>N/A</td> <td>N/A</td>	VA ROAP	6	3	2) N/A	N/A	N/A	3	1	1	0	N/A	N/A	N/A
Mid-Atlantic 422 114 13 0 NA NA NA S 11 1 0 NA NA National 4,197 633 88 54 1.3% 87.8% 12.2% 256 54 11 29 11.3% 83.1% CO DOE 37 9 5 0 N/A NA NA 3 0 0 0 N/A N/A CO DOE 37 9 5 0 N/A N/A N/A N/A 3 0 0 0 N/A N/A IA 110 6 2 0 N/A N/A N/A 2 0 0 N/A N/A KS 90 8 0 2 2.2% 100.0% 0.0% 5 0 0 N/A N/A ND 45 2 0 0 N/A N/A N/A N/A 0 0	VI	2	0	0) N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
National 4,197 633 88 54 1,3% 87.8% 12.2% 256 54 11 29 11.3% 83.1% CO DOE 37 9 5 0 N/A N/A N/A 3 0 0 0 N/A N/A CO DOE 26 7 9 0 N/A N/A N/A 3 0 0 0 N/A N/A IA 110 6 2 0 N/A N/A N/A 3 0 0 N/A N/A KS 90 8 0 2.2 2.% 100.0% 0.5 0 0 N/A N/A MO DESE 148 7 0 0 N/A N/A N/A 2 0 0 N/A N/A ND 45 2 0 0 N/A N/A N/A 0 0 N/A N/A ND	wv	21	0	1	() N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
CO DOC 37 9 5 0 N/A N/A N/A N/A 3 0 0 0 N/A N/A CO ROAP 26 7 9 0 N/A N/A N/A 3 0 0 0 N/A N/A IA 110 6 2 0 N/A N/A N/A 2 0 0 0 N/A N/A KS 90 8 0 2 2.2% 100.0% 0.0% 5 0 0 N/A N/A KS 90 8 0 0 N/A N/A A 0 0 0 N/A N/A MT 58 4 0 0 N/A N/A N/A 0 0 0 N/A N/A ND 45 2 0 0 N/A N/A N/A 0 0 0 N/A N/A <tr< td=""><td>Mid-Atlantic</td><td>422</td><td>114</td><td>13</td><td>. (</td><td>) N/A</td><td>N/A</td><td>N/A</td><td>35</td><td>11</td><td>1</td><td>0</td><td>N/A</td><td>N/A</td><td>N/A</td></tr<>	Mid-Atlantic	422	114	13	. () N/A	N/A	N/A	35	11	1	0	N/A	N/A	N/A
CO DOC 37 9 5 0 N/A N/A N/A N/A 3 0 0 0 N/A N/A CO ROAP 26 7 9 0 N/A N/A N/A 3 0 0 0 N/A N/A IA 110 6 2 0 N/A N/A N/A 2 0 0 0 N/A N/A KS 90 8 0 2 2.2% 100.0% 0.0% 5 0 0 N/A N/A KS 90 8 0 0 N/A N/A A 0 0 0 N/A N/A MT 58 4 0 0 N/A N/A N/A 0 0 0 N/A N/A ND 45 2 0 0 N/A N/A N/A 0 0 0 N/A N/A <tr< td=""><td>National</td><td>4,197</td><td>633</td><td>88</td><td>54</td><td>1.3%</td><td>87.8%</td><td>12.2%</td><td>256</td><td>54</td><td>11</td><td>29</td><td>11.3%</td><td>83.1%</td><td>16.9%</td></tr<>	National	4,197	633	88	54	1.3%	87.8%	12.2%	256	54	11	29	11.3%	83.1%	16.9%
CO ROAP 26 7 9 0 N/A N/A N/A 3 0 0 0 N/A N/A IA 110 6 2 0 N/A N/A N/A N/A 2 0 0 0 N/A N/A IA 110 6 2 0 N/A N/A N/A 2 0 0 0 N/A N/A MO DESE 148 7 0 0 N/A N/A N/A 4 0 0 0 N/A N/A MT 58 4 0 0 N/A N/A N/A A 4 0 0 N/A N/A ND 45 2 0 0 N/A N/A N/A A 3 1 0 0 N/A N/A SD 65 2 1 4 6.6.7% 33.3% 2 0 0 N/A N/A Mtr. Plains 689 59 17 6 0.9%	Hatona	4,107	000			1.070	07.070	12.270	200	04		25	11.070	00.170	10.070
IA 110 6 2 0 N/A N/A N/A N/A 2 0 0 0 N/A N/A KS 90 8 00 2 2.2% 100.0% 0.0% 5 0 0 0 N/A N/A MO DESE 148 7 0 0 N/A N/A N/A N/A 0 0 0 N/A N/A MT 58 4 0 0 N/A N/A N/A A 0 0 0 N/A N/A NE 84 11 0 0 N/A N/A N/A 0 0 0 N/A N/A SD 65 2 1 4 6.2% 66.7% 33.3% 2 0 0 1 50.0% N/A WY 15 0 N/A N/A N/A N/A 0 0 0 1 <	CO DOE	37	9	5	() N/A	N/A	N/A	3	0	0	0	N/A	N/A	N/A
KS 90 8 0 2 2.2% 100.0% 0.0% 5 0 0 0 N/A N/A MO DESE 148 7 0 0 N/A N/A N/A N/A 4 0 0 0 N/A N/A MT 58 4 0 0 N/A N/A N/A A 4 0 0 N/A N/A ND 45 2 0 0 N/A N/A N/A 0 0 0 N/A N/A ND 45 2 0 0 N/A N/A N/A 0 0 0 N/A N/A ND 65 2 1 4 6.5% 66.7% 33.3% 2 0 0 N/A N/A SD 65 2 1 4 6.5% 66.7% 33.3% 2 0 0 N/A N/A MT 111 3 0 0 N/A N/A N/A N/A	CO ROAP	26	7	9) N/A	N/A	N/A	3	0	0	0	N/A	N/A	N/A
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MT 58 4 0 0 N/A N/A N/A N/A 2 0 0 0 N/A N/A ND 45 2 0 0 N/A N/A N/A N/A 0 0 0 0 N/A N/A NE 84 11 0 0 N/A N/A N/A N/A 0 0 0 N/A N/A SD 65 2 1 4 6.6% 33.3% 2 0 0 N/A N/A UT 11 3 0 0 N/A N/A N/A 0 0 0 N/A N/A WY 0 0 0 N/A N/A N/A 0 0 0 N/A N/A Mtn.Plains 689 59 17 6 0.9% 77.6% 22.4% 24 1 0 1 4.2% 100.0% N/A N/A N/A N/A N/A N/A 1 25 54 <td></td> <td></td> <td>7</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td>4</td> <td>0</td> <td>0</td> <td>0</td> <td>N/A</td> <td></td> <td>N/A</td>			7	0					4	0	0	0	N/A		N/A
ND 45 2 0 0 N/A N/A N/A N/A 0 0 0 0 N/A N/A NE 84 11 0 0 N/A N/A N/A N/A 3 1 0 0 N/A N/A SD 65 2 1 4 6.2% 66.7% 33.3% 2 0 0 1 50.0% N/A VT 11 3 0 0 N/A N/A N/A N/A 0 0 0 N/A N/A WY 15 0 0 0.9% 77.6% 22.4% 24 1 0 1 4.2% 100.% N/A N/A N/A N/A N/A N/A 0 0 1 4.2% 100.% Mit. Plains 689 59 17 6 0.9% 77.6% 22.4% 256 54 11 29			4	0					2	0	0	0			N/A
NE 84 11 0 0 N/A N/A N/A 3 1 0 0 N/A N/A SD 65 2 1 4 6.2% 66.7% 33.3% 2 0 0 1 50.0% N/A UT 11 3 0 0 N/A N/A N/A 0 0 0 0 N/A N/A WY 15 0 0 0 N/A N/A N/A 0 0 0 0 N/A N/A Mtn. Plains 689 59 17 6 0.9% 77.6% 22.4% 24 1 0 1 4.2% 100.0% National 4,197 633 88 54 1.3% 87.8% 12.2% 256 54 11 29 11.0% 83.1% IL 275 97 15 0 N/A N/A N/A 1 0<				-					_	-	-	-			N/A
SD 65 2 1 4 6.2% 66.7% 33.3% 2 0 0 1 50.0% N/A UT 11 3 0 0 N/A N/A N/A N/A 0 0 0 0 N/A N/A WY 15 0 0 0 N/A N/A N/A N/A 0 0 0 0 N/A N/A Mtn. Plains 689 59 17 6 0.9% 77.6% 22.4% 24 1 0 1 4.2% 100.0% National 4,197 633 88 54 1.3% 87.8% 12.2% 256 54 11 29 11.3% 83.1% IL 275 97 15 0 N/A N/A N/A 40 3 0 4 10.0% 100.0% N 117 4 0 0 N/A N/A N/A 40 3 0 4 10.0% 10.0% 10.0% N/A N/A				-	-				-	1	-	-			N/A
UT 11 3 0 0 N/A N/A N/A N/A 0 0 0 0 N/A N/A WY 15 0 0 0 N/A N/A N/A N/A 0 0 0 0 N/A N/A Mtn. Plains 689 59 17 6 0.9% 77.6% 22.4% 24 1 0 1 4.2% 100.0% National 4.197 633 88 54 1.3% 87.8% 12.2% 256 54 11 29 11.3% 83.1% IL 275 97 15 0 N/A N/A N/A 40 3 0 4 10.0% 100.0% IN 117 4 0 0 N/A N/A N/A 1 0 0 N/A N/A IN 117 4 0 0 N/A N/A N/A 1 0 0 N/A N/A IN 157 27 4				1					-	1	-	-			N/A
WY 15 0 0 0 N/A N/A N/A 0 0 0 N/A N/A Mtn. Plains 689 59 17 6 0.9% 77.6% 22.4% 24 1 0 1 4.2% 100.0% National 4,197 633 88 54 1.3% 87.8% 12.2% 256 54 11 29 11.3% 83.1% IL 275 97 15 0 N/A N/A N/A 40 3 0 4 10.0% 100.0% IN 117 4 0 0 N/A N/A N/A 40 3 0 4 10.0% 100.0% IN 117 4 0 0 N/A N/A N/A 1 0 0 N/A N/A IN 126 22 2 0 N/A N/A N/A 1 0 2				1					_	-		•			N/A
Mtn. Plains 689 59 17 6 0.9% 77.6% 22.4% 24 1 0 1 4.2% 100.0% National 4,197 633 88 54 1.3% 87.8% 12.2% 256 54 11 29 11.3% 83.1% IL 275 97 15 0 N/A N/A N/A 40 3 0 4 10.0% 100.0% IN 117 4 0 0 N/A N/A N/A 40 3 0 4 10.0% 100.0% IN 117 4 0 0 N/A N/A N/A 1 0 0 0 N/A N/A IN 117 4 0 0 N/A N/A N/A 1 0 0 0 N/A N/A IN 126 22 2 0 N/A N/A N/A 3									-						N/A
National 4,197 633 88 54 1.3% 87.8% 12.2% 256 54 11 29 11.3% 83.1% IL 275 97 15 0 N/A N/A N/A 40 3 0 4 10.0% 100.0% IN 117 4 0 0 N/A N/A N/A 1 0 0 N/A N/A NI 126 22 2 0 N/A N/A N/A 7 4 0 2 28.6% 100.0% MN 157 27 4 1 0.6% 87.1% 12.9% 13 2 1 5 38.5% 66.7% OH 268 8 1 0 N/A N/A 13 4 0 N/A N/A UI 193 38 6 7 3.6% 86.4% 13.6% 13 4 0 N/A	VV T	15	0	0	, i	J IN/A	IN/A	IN/A	0	0	U	U	N/A	N/A	IN/A
IL 275 97 15 0 N/A N/A N/A 40 3 0 4 10.0% 100.0% IN 117 4 0 0 N/A N/A N/A 1 0 0 0 N/A N/A MI 126 22 2 0 N/A N/A N/A 7 4 0 2 28.6% 100.0% MN 157 27 4 1 0.6% 87.1% 12.9% 13 2 1 5 38.5% 66.7% OH 268 8 1 0 N/A N/A 3 0 0 N/A N/A UI 193 38 6 7 3.6% 86.4% 13.6% 13 4 0 0 N/A N/A	Mtn. Plains	689	59	17	· e	6 0.9%	77.6%	22.4%	24	1	0	1	4.2%	100.0%	0.0%
IN 117 4 0 0 N/A N/A N/A 1 0 0 0 N/A N/A MI 126 22 2 0 N/A N/A N/A 7 4 0 2 28.6% 100.0% MN 157 27 4 1 0.6% 87.1% 12.9% 13 2 1 5 38.5% 66.7% OH 268 8 1 0 N/A N/A N/A 3 0 0 0 N/A N/A WI 193 38 6 7 3.6% 86.4% 13.6% 13 4 0 0 N/A N/A	National	4,197	633	88	54	1.3%	87.8%	12.2%	256	54	11	29	11.3%	83.1%	16.9%
IN 117 4 0 0 N/A N/A N/A 1 0 0 0 N/A N/A MI 126 22 2 0 N/A N/A N/A 7 4 0 2 28.6% 100.0% MN 157 27 4 1 0.6% 87.1% 12.9% 13 2 1 5 38.5% 66.7% OH 268 8 1 0 N/A N/A N/A 3 0 0 0 N/A N/A WI 193 38 6 7 3.6% 86.4% 13.6% 13 4 0 0 N/A N/A															
MI 126 22 2 0 N/A N/A N/A 7 4 0 2 28.6% 100.0% MN 157 27 4 1 0.6% 87.1% 12.9% 13 2 1 5 38.5% 66.7% OH 268 8 1 0 N/A N/A N/A 3 0 0 0 N/A N/A WI 193 38 6 7 3.6% 86.4% 13.6% 13 4 0 0 N/A N/A															0.0%
MN 157 27 4 1 0.6% 87.1% 12.9% 13 2 1 5 38.5% 66.7% OH 268 8 1 0 N/A N/A A 3 0 0 0 N/A N/A WI 193 38 6 7 3.6% 86.4% 13.6% 13 4 0 0 N/A N/A									•						N/A
OH 268 8 1 0 N/A N/A 3 0 0 0 N/A N/A WI 193 38 6 7 3.6% 86.4% 13.6% 13 4 0 0 N/A N/A															0.0%
WI 193 38 6 7 3.6% 13.6% 13 4 0 0 N/A N/A											-				33.3%
															N/A
Midwest 1,136 196 28 8 0.7% 87.5% 12.5% 77 13 1 11 14.3% 92.9%	WI	193	38	6	7	3.6%	86.4%	13.6%	13	4	0	0	N/A	N/A	N/A
	Midwest	1,136	196	28	٤ ا	3 0.7%	87.5%	12.5%	77	13	1	11	14.3%	92.9%	7.1%
National 4,197 633 88 54 1.3% 87.8% 12.2% 256 54 11 29 11.3% 83.1%	National	4 107	633	88	54	1 3%	87.8%	12.2%	256	54	11	20	11 3%	83 1%	16.9%

	School Food Authorities (SFAs)													
				First Review	vs				,		Follow Up Rev	iews		
State Agency/	# SFAs	# SFAs exceed.	# SFAs exceed.	# SFAs with	% of SFAs with	Probability of Fu	nds Withheld:	# SFAs	# SFAs exceed.	# SFAs exceed.	# SFA with	% of SFAs with	Probability of Fu	nds Withheld:
Region	Reviewed	PS1 Threshold	PS2 Threshold	Funds Withheld	Funds Withheld	PS 1 Violations	PS 2 Violations	Reviewed	PS1 Threshold	PS2 Threshold	Funds Withheld	Funds Withheld	PS 1 Violations	PS 2 Violations
OT	10	0	4	0	N1/A	N1/A	N1/A	4	0	0	0	N1/A	N 1/A	N1/A
CT MA	16	2	1	0		N/A N/A	N/A N/A	1	0	0	0	N/A N/A	N/A N/A	N/A N/A
	92	26	4	0				12		0	-			
ME	58	1	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
NH	35	3 27	2	0	N/A	N/A	N/A	•	-	0	0	N/A	N/A	N/A
NY	262		-	0	N/A	N/A	N/A	13	3	1		30.8%	75.0%	25.0%
RI	22	1	0	0	N/A	N/A	N/A	1	0	0	0	N/A	N/A	N/A
VT	33	2	0	4	12.1%	100.0%	0.0%	0	0	0	0	N/A	N/A	N/A
Northeast	518	62	7	4	0.8%	89.9%	10.1%	27	4	1	4	14.8%	80.0%	20.0%
National	4,197	633	88	54	1.3%	87.8%	12.2%	256	54	11	29	11.3%	83.1%	16.9%
AL	36	0	2	0	N/A	N/A	N/A	6	0	0	0	N/A	N/A	N/A
FL	50 60	23	2	0		N/A N/A	N/A N/A	23	11	2	1	4.3%	84.6%	15.4%
GA DOE	44	10	0	0	N/A	N/A	N/A	23	0	2	0	4.3 % N/A	N/A	N/A
GA ROAP	-++ 2	0	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
KY	38	2	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
MS	39	0	0	0		N/A	N/A	0	0	0	0	N/A	N/A	N/A
NC	12	1	0	0		N/A	N/A	0	0	0	0	N/A	N/A	N/A
SC DOE	34	1	0	0		N/A	N/A	1	0	0	0	N/A	N/A	N/A
TN DOE	41	2	0	0		N/A	N/A	2	0	0	0	N/A	N/A	N/A
INDOL	41	2	0	0	19/75	IN/A	IN/75	2	0	0	0	19/75	N/A	IN/A
Southeast	306	39	3	0	N/A	N/A	N/A	37	11	2	1	2.7%	84.6%	15.4%
National	4,197	633	88	54	1.3%	87.8%	12.2%	256	54	11	29	11.3%	83.1%	16.9%
AR DHS	22	1	0	0	N/A	N/A	N/A	1	0	0	0	N/A	N/A	N/A
AR DOE	59	4	0	0		N/A	N/A	5	0	1	0	N/A	N/A	N/A
LA	48	2	0	0		N/A	N/A	2	0	0	0	N/A	N/A	N/A
NM	55	4	0	0		N/A	N/A	0	0	0	0	N/A	N/A	N/A
OK DHS	12	1	0	0	N/A	N/A	N/A	2	1	0	0	N/A	N/A	N/A
OK DOE	117	4	0	0	N/A	N/A	N/A	5	0	0	0	N/A	N/A	N/A
TX DOA	272	29	2	12	4.4%	93.5%	6.5%	19	6	1	10	52.6%	85.7%	14.3%
Southwest	585	45	2	12	2.1%	95.7%	4.3%	34	7	2	10	29.4%	77.8%	22.2%
National	4,197	633	88	54	1.3%	87.8%	12.2%	256	54	11	29	11.3%	83.1%	16.9%

		School Food Authorities (SFAs)													
				First Review	/S						Follow Up Rev	iews			
State Agency/	# SFAs	# SFAs exceed.	# SFAs exceed.	# SFAs with	% of SFAs with	Probability of Fu	inds Withheld:	# SFAs	# SFAs exceed.	# SFAs exceed.	# SFA with	% of SFAs with	Probability of Fu	nds Withheld:	
Region	Reviewed	PS1 Threshold	PS2 Threshold F	Funds Withheld	Funds Withheld	PS 1 Violations	PS 2 Violations	Reviewed	PS1 Threshold	PS2 Threshold	Funds Withheld	Funds Withheld	PS 1 Violations	PS 2 Violations	
AK	12	1	0	0	N/A	N/A	N/A	2	1	1	1	50.0%	50.0%	50.0%	
AZ	105	31	7	6		81.6%	18.4%	3	0	0	0	N/A	N/A	N/A	
CA	225	47	9	8	3.6%	83.9%	16.1%	9	2	1	0	N/A	N/A	N/A	
GU	2	0	0	1	50.0%	N/A	N/A	0	0	0	0	N/A	N/A	N/A	
н	12	6	0	0	N/A	N/A	N/A	1	1	0	1	100.0%	100.0%	0.0%	
ID	37	6	0	0	N/A	N/A	N/A	1	0	0	0	N/A	N/A	N/A	
NV	6	2	0	1	16.7%	100.0%	0.0%	1	0	0	0	N/A	N/A	N/A	
OR	67	4	2	1	1.5%	66.7%	33.3%	2	1	1	0	N/A	0.0%	0.0%	
WA	75	21	0	7	9.3%	100.0%	0.0%	3	2	1	0	N/A	N/A	N/A	
Western	541	118	18	24	4.4%	86.8%	13.2%	22	7	4	2	9.1%	63.6%	36.4%	
National	4,197	633	88	54	1.3%	87.8%	12.2%	256	54	11	29	11.3%	83.1%	16.9%	
Mid-Atlantic	422	114	13	0	N/A	N/A	N/A	35	11	1	0	N/A	N/A	N/A	
Mtn. Plains	689	59	17	6	0.9%	77.6%	22.4%	24	1	0	1	4.2%	100.0%	0.0%	
Midwest	1,136	196	28	8	0.7%	87.5%	12.5%	77	13	1	11	14.3%	92.9%	7.1%	
Northeast	518	62	7	4	0.8%	89.9%	10.1%	27	4	1	4	14.8%	80.0%	20.0%	
Southeast	306	39	3	0	N/A	N/A	N/A	37	11	2	1	2.7%	84.6%	15.4%	
Southwest	585	45	2	12	2.1%	95.7%	4.3%	34	7	2	10	29.4%	77.8%	22.2%	
Western	541	118	18	24	4.4%	86.8%	13.2%	22	7	4	2	9.1%	63.6%	36.4%	
National	4,197	633	88	54	1.3%	87.8%	12.2%	256	54	11	29	11.3%	83.1%	16.9%	

Appendix B – Additional Table

Table B-1:	Minimum Number of Schools to be Reviewed ¹⁹
Table D-1.	Winning Number of Schools to be Reviewed

Number of Schools in the School Food Authority	Minimum Number of Schools to be Reviewed
1 to 5	1
6 to 10	2
11 to 20	3
21 to 40	4
41 to 60	6
61 to 80	8
81 to 100	10
101 or more	*12

* Twelve plus 5 percent of the number of schools over 100. Fractions must be rounded to the nearest whole number.

¹⁹ 7 CFR Part 210.18(e)(1) mandates State Agencies to review all schools with a free average daily participation of 100 or more and a free participation factor of 100 percent or more. The State Agency must review the minimum number of schools illustrated in Table B-1.

Appendix C – Review Thresholds for Performance Standards 1 and 2

7 CFR Part 210.18(i)(3): The review thresholds only apply to the critical areas of review and are designed to limit follow-up reviews to those SFAs with serious problems. The provisions of paragraph (i) of this Part apply when:

(i) For Performance Standard 1

(A) A number of reviewed schools in a SFA, as specified in the Table below, have an inadequate system for certification, issuing benefits or updating eligibility status; or for counting, recording, consolidating or reporting lunches by type;

(B) The SFA has an inadequate system for consolidating lunch counts, by type, or for reporting claims; or, if applicable, for certification, issuing benefits or updating eligibility status;

(C) At the school and SFA level, a system for certification, issuing benefits or updating eligibility status is inadequate if 10 percent or more (but not less than 100 lunches) of free and reduced price lunches claimed for the review period (for any school reviewed) are claimed incorrectly due to errors of certification, benefit issuance or updating of eligibility status.

Table C-1:Number of Reviewed Schools with PS-1 Violations Needed for a SFA toExceed PS-1 Threshold

Number of Schools Reviewed	Number of Schools Violating PS-1	Number of Schools Reviewed	Number of Schools Violating PS-1
1 to 5	1	51 to 60	7
6 to 10	2	61 to 70	8
11 to 20	3	71 to 80	9
21 to 30	4	81 to 90	10
31 to 40	5	91 to 100	11
41 to 50	6	101 or more	

* 11 plus the number identified above for the appropriate increment.

(ii) For Performance Standard 2

10 percent or more of the total number of Program lunches observed in a SFA are missing one or more of the required meal elements (menu items/food items or other items, as applicable) as required under 7 CFR Part 210.10.