

National School Lunch Program: Coordinated Review Effort (CRE)

**FNS-640 Data Report
Second Year of a Five-Year Review Cycle
School Year (SY) 2009-2010**



October 2012

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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) 2009-2010 and is the second 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 school year.

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

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 requirement is incorporated in the final rule "Nutrition Standards in the National School Lunch and School Breakfast Programs" published on January 26, 2012 and is effective at the beginning of SY 2013-2014.

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 representation of the overall performance of SFAs nationwide; therefore, the results of this data report provides a snapshot of:

- A. SAs 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 4,115 of the 20,997 SFAs (20%) operating the NSLP during SY 2009-2010. 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)². 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 16.7% of SFAs with PS-1 and 2.3% of SFAs with PS-2 violations during first and follow-up reviews. 14.7% of schools reviewed were found with PS-1 violations during first and follow-up reviews.³
- 71.3% of the errors in schools with PS-1 violations were due to schools with an inadequate meal counting and claiming system.
- The recalculation⁴ process was used in only 298 (or 5.0%) of the 5,951 schools reviewed during SY 2009-2010. This means, meal counting and claiming system practices and procedures are reasonable to accurately assess the correctness of the claim prepared by

² The interim rule “Certification of Compliance with Meal Requirements for the National School Lunch Program under the Healthy Hunger-Free Kids Act of 2010 published on April 27, 2012” authorizes State agencies to postpone administrative reviews scheduled in SY 2012-2013 until SY 2013-2014. This provision will allow State agencies to focus on the implementation of the updated meal patterns, the certification process, and validation review activities.

³ 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.

⁴ 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.

the SFA at the time of the review, or other actions in 95% of the schools reviewed as determined by the reviewer. Where the recalculation process was used, on-site training about how to properly conduct meal counting and claiming procedures was provided.

- The total overclaim amount established against SFAs for SY 2009-2010 is \$2,436,225. 2,223 SFAs were identified as receiving overpayments for first and follow-up reviews. The total amount of the overclaims collected from 532 SFAs (or 23.9% of the total number of SFAs receiving an overclaim payment) is \$2,193,413 (or 90% of all overpayments).
- The Certification and Benefit Issuance error type accounts for 35.5% of all overclaims collected during the first reviews and the Meal Counting and Claiming error type accounts for 59.2% 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 2009-2010 is \$24,316. The repaid value is 17.1% of the total value of underclaims (\$142,188).

National School Lunch Program: Coordinated Review Effort (CRE) Second 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) 2009-2010 and is the second 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 reviews⁵. 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: General Areas of Review and Critical 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.⁶ All large SFAs (enrollment greater than 40,000 students)⁷ 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 2009-2010 were evaluated to determine the following criteria:

⁵ 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 requirement is incorporated in the final rule "Nutrition Standards in the National School Lunch and School Breakfast Programs" published on January 26, 2012 and is effective at the beginning of SY 2013-2014.

⁶ Refer to Appendix C for PS-1 and PS-2 review thresholds.

⁷ 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.

- 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].

II. Overview of CRE Monitoring during SY 2009-2010

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 4,115 of the 20,997 SFAs (or 20%) operating the NSLP during SY 2009-2010. 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.⁸ Regulations also establish the number of schools to be reviewed in each SFA, based on the total number of schools in the SFA.⁹ 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

⁸ 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 requirement is incorporated in the final rule "Nutrition Standards in the National School Lunch and School Breakfast Programs" published on January 26, 2012 and is effective at the beginning of SY 2013-2014.

⁹ Table showing number of schools required to be reviewed based on number of schools in a SFA is shown in Appendix B.

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 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 258 SFAs received a follow-up review during the SY 2009-2010, which is 6.3% of first review SFAs.

During SY 2009-2010, a total of 21,103 schools were in operation within the 4,115 SFAs that were reviewed. The total number of schools that received an initial review is 5,951 (or 28.2%). 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 410 (or 6.9%) 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.¹⁰

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.¹¹ 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 at the SFA level as data is compiled into one report submitted to the State agency. For the first reviews, 637 (or 15.5%) of reviewed SFAs (4,115) nationwide were identified as having PS-1 violations. Of those SFAs having PS-1 violations, 186 (or 29.2%) were due to an inadequate system for consolidating claims. During the follow-up reviews, 51 (or 19.8%) of reviewed SFAs (258) were identified as having PS-1 violations. Of those SFAs having PS-1 violations, 18 (or 35.3%) did not have an adequate system for consolidating errors.

¹⁰ Refer to 7 CFR Part 210.18(b)(2)(i)

¹¹ Refer to Appendix C for PS-1 review thresholds.

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 5,951 schools were reviewed in these SFAs; 811 of these schools (13.6%) were identified as having PS-1 violations. 71.3% of the schools with PS-1 violations were due to schools with an inadequate meal counting and claiming system and 24.5% of the schools had 10% or more (but not less than 100 lunches) free and reduced price lunches claimed incorrectly. For follow-up reviews, 65 (or 15.9%) of the 410 schools contained PS-1 violations. As during the first reviews, the percentages were similar when comparing the two categories of PS-1 violations. 78.5% of violations were linked to an inadequate meal counting and claiming system and 9.2% were related to 10% or more (but not less than 100 lunches) free and reduced price lunches claimed incorrectly.

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, 52.1% of the claimed lunches were recorded as “free” and 10.2% of lunches were claimed in the “reduced price” category. The total percentage of the meals claimed in error is 0.51% with 0.45% reported as overclaims and 0.06% reported as underclaims. During the follow-up reviews, 59.1% of the claimed lunches were recorded as “free” and 9.3% of lunches were claimed in the “reduced price” category. The total percentage of the meals claimed in error is 0.61% with 0.37% reported as overclaims and 0.24% 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, 1.5% of the FRP meals claimed were in error. Follow-up reviews showed similar statistics as the first reviews. 1.0% 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.¹²

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. This requirement is incorporated

¹² Refer to 7 CFR Part 210.18(b)(2)(ii).

in the final rule “Nutrition Standards in the National School Lunch and School Breakfast Programs” published on January 26, 2012 and is effective at the beginning of SY 2013-2014. 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 210.10¹³.

Table A-4 shows the PS-2 violation results for SY 2009-2010.¹⁴ A total of 86 of the 4,115 (or 2.1%) first review SFAs exceeded the PS-2 Threshold. Of the 258 follow-up review SFAs, 10 (or 3.9%) 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, 0.6% of the meals claimed were found to have missing items or components. For follow-up reviews, 0.4% 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 2009-2010. For first reviews, 298 of the 5,951 schools reviewed (5.0%) required recalculation of meal counts. For follow-up reviews, 19 of the 410 schools reviewed (4.6%) were recalculated.

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, 57.9% of the claimed lunches were recorded as “free” and 9.8% of lunches were claimed in the “reduced price” category. The total percentage of the meals claimed in error is 5.6% with 4.0% reported as overclaims and 1.6% reported as underclaims.

During the follow-up reviews, 67.9% of the claimed lunches were recorded as “free” and 13.4% of lunches were claimed in the “reduced price” category. The total percentage of the meals claimed in error is 5.5% with 4.9% reported as overclaims and 0.6% reported as underclaims.

For first and follow-up reviews for recalculated schools, the total number of meals claimed is 1,121,286, only 62,377 (or 5.6%) meals claimed in error were identified.

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

¹⁴ Refer to Appendix C for PS-2 review thresholds.

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.¹⁵

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 year¹⁶. 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 2009-2010.

SAs established \$2,327,918 in overclaims as a result of CRE first reviews during this review cycle. Overclaims were established for 2,100 of the 4,115 first review SFAs (51%), with an average value of \$1,109 per SFA. For follow-up reviews, a total of \$108,307 in overclaims was established; 123 of the 258 (or 47.7%), and the average value of an overclaim established was \$881 per SFA.

SAs granted disregards to 1,602 of the 2,100 SFAs which had overclaims established as a result of first reviews (76.3%). The value of the disregarded overclaims accounted for 9.8% of the total value of all first review overclaims established. The average value of a disregarded first review claim was \$142, for a total of \$227,557 in disregards.

For follow-up reviews, 89 of the 123 overclaims (72.4%) which were established were disregarded. The value of the disregarded overclaims was 14.1% of the total value of all follow-up review overclaims established. The average value of a disregarded follow-up review claim was \$171, for a total of \$15,255 in disregards.

First review overclaims asserted (collected) during SY 2009-2010 totaled \$2,100,361 which is 90.2% of the total value of overclaims established. Claims were asserted against 498 SFAs, or 23.7% of SFAs with established overclaims. The average value of claims asserted for first reviews was \$4,218 per SFA.

Follow-up review overclaims asserted during this review period totaled \$93,052, which is 85.9% of the total value of overclaims established. Claims were asserted against 34 SFAs, or 27.6% of SFAs with established overclaims. The average value of claims asserted for follow-up reviews was \$2,737 per SFA.

¹⁵ Refer to 7 CFR Part 210.18(k)

¹⁶ Refer to 7 CFR Part 210.19(d)

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 2009-2010.

For first reviews, the total value of overclaims asserted (\$2,100,361) was distributed as follows: certification and benefit issuance errors, \$745,126 or 35.5% of total value; meal counting and missing component errors, \$674,953 or 32.1% of total value; errors in meal count consolidation at the SFA level, \$120,380 or 5.7% of total value; recalculation of meal counts, \$559,902 or 26.7% of total value.

For follow-up reviews, the total value of overclaims asserted (\$93,052) was distributed as follows: certification and benefit issuance errors, \$27,190 or 29.2% of total value; meal counting and missing component errors, \$55,045 or 59.2% of total value; errors in meal count consolidation at the SFA level, \$2,372 or 2.5% of total value; and recalculation of meal counts, \$8,445 or 9.1% of total value.

The Certification and Benefit Issuance error type accounts for 35.5% of all overclaims collected during first reviews and the Meal Counting and Claiming error type accounts for 59.2% of overclaims collected 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 2009-2010.

Underclaims were established for 191 of the 4,115 (4.6%) first review SFAs. The total value of underclaims established was \$130,089, of which SAs repaid \$24,248 (or 18.6%) of the total value of underclaims. For follow-up reviews, net underclaims were established for 19 of the 258 (or 7.4%) reviewed SFAs. The total value of underclaims established was \$12,099, of which SAs repaid \$68 (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.¹⁷

During the first reviews, SAs reported withholding funds from 34 (or .8%) 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 88.1% and 11.9% for PS-2 violations.

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.

During follow-up reviews, SAs reported withholding funds from 26 (or 10.1%) of reviewed SFAs. The probability of those funds withheld as a result of PS-1 violations is 83.6% and 16.4% for PS-2 violations.

The data demonstrates that the number of SFAs exceeding the PS-1 threshold is 688 as compared to 96 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 12.2% of the total number of violations (784) identified in both PS-1 and PS-2 critical areas.

IX. Conclusion

This CRE data report is the second year (SY 2009-2010) 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-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 2009-2010;
- Certification, benefit issuance, meal counting and claiming: PS-1;
- Meal components: PS-2;
- Recalculation;

¹⁷ Refer to 7 CFR Part 210.18(1)(1-4)

- 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 2009-2010, 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 4,115 of the 20,997 SFAs (20%) operating the NSLP during SY 2009-2010. 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)¹⁸. 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 16.7% of SFAs with PS-1 and 2.3% of SFAs with PS-2 violations during first and follow-up reviews. 14.7% of schools reviewed were found with PS-1 violations during first and follow-up reviews.¹⁹
- 71.3% of the errors in schools with PS-1 violations were due to schools with an inadequate meal counting and claiming system.
- The recalculation²⁰ process was used in only 298 (or 5.0%) of the 5,951 schools reviewed during SY 2009-2010. This means, meal counting and claiming system practices and procedures are reasonable to accurately assess the correctness of the claim prepared by the SFA at the time of the review, or other actions in 95% of the schools reviewed as determined by the reviewer. Where the recalculation process was used, on-site training about how to properly conduct meal counting and claiming procedures was provided.
- The total overclaim amount established against SFAs for SY 2009-2010 is \$2,436,225. 2,223 SFAs were identified as receiving overpayments for first and follow-up reviews. The total amount of the overclaims collected from 532 (or 23.9% of the total number of SFAs receiving an overclaim payment) is \$2,193,413 (or 90% of all overpayments).
- The Certification and Benefit Issuance error type accounts for 35.5% of all overclaims collected during the first reviews and the Meal Counting and Claiming error type accounts for 59.2% during follow up reviews. These errors are commonly found in

¹⁸ The interim rule “Certification of Compliance with Meal Requirements for the National School Lunch Program under the Healthy Hunger-Free Kids Act of 2010 published on April 27, 2012” authorizes State agencies to postpone administrative reviews scheduled in SY 2012-2013 until SY 2013-2014. This provision will allow State agencies to focus on the implementation of the updated meal patterns, the certification process, and validation review activities.

¹⁹ 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.

²⁰ 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.

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 2009-2010 is \$24,316. The repaid value is 17.1% of the total value of underclaims (\$142,188).

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, Disregarded, 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

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

State Agency/ Region	School Food Authorities (SFAs)					Schools				
	First Reviews			Follow-Up Reviews		First Reviews			Follow-Up Reviews	
	Total SFAs	# SFAs Reviewed	% of Total	# SFAs Reviewed	% of 1st Reviews	Total Schools	# Schools Reviewed	% of Total	# Schools Reviewed	% of 1st Reviews
DC	64	13	20.3%	0	0.0%	26	15	57.7%	0	0.0%
DE DOE	44	12	27.3%	0	0.0%	37	16	43.2%	0	0.0%
MD	70	13	18.6%	1	7.7%	282	42	14.9%	1	2.4%
NJ	730	143	19.6%	5	3.5%	568	187	32.9%	15	8.0%
PA	926	191	20.6%	16	8.4%	1,024	272	26.6%	29	10.7%
PR	38	6	15.8%	0	0.0%	10	7	70.0%	0	0.0%
VA DOE	140	26	18.6%	0	0.0%	363	62	17.1%	0	0.0%
VA ROAP	46	11	23.9%	4	36.4%	16	11	68.8%	4	36.4%
VI	4	2	50.0%	0	0.0%	64	5	7.8%	0	0.0%
WV	104	17	16.3%	1	5.9%	114	29	25.4%	4	13.8%
Mid-Atlantic	2,166	434	20.0%	27	6.2%	2,504	646	25.8%	53	8.2%
National	20,997	4,115	19.6%	258	6.3%	21,103	5,951	28.2%	410	6.9%
CO DOE	185	36	19.5%	5	13.9%	304	63	20.7%	12	19.0%
CO ROAP	56	11	19.6%	2	18.2%	14	11	78.6%	3	27.3%
IA	526	78	14.8%	0	0.0%	295	98	33.2%	0	0.0%
KS	432	88	20.4%	2	2.3%	423	120	28.4%	2	1.7%
MO DESE	800	141	17.6%	2	1.4%	378	163	43.1%	3	1.8%
MO ROAP	0	0	0.0%	0	0.0%	0	0	0.0%	0	0.0%
MT	262	54	20.6%	1	1.9%	162	61	37.7%	1	1.6%
ND	217	45	20.7%	0	0.0%	96	50	52.1%	0	0.0%
NE	413	89	21.5%	3	3.4%	240	103	42.9%	3	2.9%
SD	225	44	19.6%	2	4.5%	210	114	54.3%	4	3.5%
UT	98	14	14.3%	7	50.0%	93	23	24.7%	7	30.4%
WY	75	13	17.3%	0	0.0%	42	15	35.7%	0	0.0%
Mtn. Plains	3,289	613	18.6%	24	3.9%	2,257	821	36.4%	35	4.3%
National	20,997	4,115	19.6%	258	6.3%	21,103	5,951	28.2%	410	6.9%
IL	1,190	270	22.7%	44	16.3%	1,080	341	31.6%	67	19.6%
IN	571	140	24.5%	3	2.1%	526	179	34.0%	3	1.7%
MI	981	145	14.8%	6	4.1%	689	202	29.3%	6	3.0%
MN	718	136	18.9%	8	5.9%	217	139	64.1%	8	5.8%
OH	1,298	242	18.6%	4	1.7%	733	287	39.2%	4	1.4%
WI	866	155	17.9%	11	7.1%	437	170	38.9%	13	7.6%
Midwest	5,624	1,088	19.3%	76	7.0%	3,682	1,318	35.8%	101	7.7%
National	20,997	4,115	19.6%	258	6.3%	21,103	5,951	28.2%	410	6.9%

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

State Agency/ Region	School Food Authorities (SFAs)					Schools				
	First Reviews			Follow-Up Reviews		First Reviews			Follow-Up Reviews	
	Total SFAs	# SFAs Reviewed	% of Total	# SFAs Reviewed	% of 1st Reviews	Total Schools	# Schools Reviewed	% of Total	# Schools Reviewed	% of 1st Reviews
CT	215	48	22.3%	3	6.3%	221	67	30.3%	3	4.5%
MA	509	88	17.3%	20	22.7%	446	126	28.3%	20	15.9%
ME	207	53	25.6%	0	0.0%	157	75	47.8%	0	0.0%
NH	128	26	20.3%	2	7.7%	108	33	30.6%	2	6.1%
NY	1,230	228	18.5%	7	3.1%	976	332	34.0%	7	2.1%
RI	79	20	25.3%	1	5.0%	79	26	32.9%	1	3.8%
VT	243	59	24.3%	0	0.0%	98	65	66.3%	2	3.1%
Northeast	2,611	522	20.0%	33	6.3%	2,085	724	34.7%	35	4.8%
National	20,997	4,115	19.6%	258	6.3%	21,103	5,951	28.2%	410	6.9%
AL	207	43	20.8%	1	2.3%	292	71	24.3%	1	1.4%
FL	229	42	18.3%	7	16.7%	1,109	136	12.3%	19	14.0%
GA DOE	224	46	20.5%	6	13.0%	303	74	24.4%	22	29.7%
GA ROAP	42	5	11.9%	0	0.0%	5	5	100.0%	0	0.0%
KY	281	33	11.7%	4	12.1%	227	57	25.1%	6	10.5%
MS	201	43	21.4%	3	7.0%	173	56	32.4%	6	10.7%
NC	270	44	16.3%	3	6.8%	635	122	19.2%	6	4.9%
SC DOE	145	32	22.1%	1	3.1%	256	59	23.0%	1	1.7%
TN DOE	195	41	21.0%	2	4.9%	364	82	22.5%	3	3.7%
Southeast	1,794	329	18.3%	27	8.2%	3,364	662	19.7%	64	9.7%
National	20,997	4,115	19.6%	258	6.3%	21,103	5,951	28.2%	410	6.9%
AR DHS	91	7	7.7%	0	0.0%	8	7	87.5%	0	0.0%
AR DOE	261	59	22.6%	2	3.4%	236	77	32.6%	2	2.6%
LA	134	41	30.6%	6	14.6%	576	100	17.4%	26	26.0%
NM	204	19	9.3%	0	0.0%	38	38	100.0%	0	0.0%
OK DHS	63	14	22.2%	5	35.7%	15	14	93.3%	5	35.7%
OK DOE	560	128	22.9%	2	1.6%	359	193	53.8%	3	1.6%
TX DHS	0	0	0.0%	0	0.0%	0	0	0.0%	0	0.0%
TX DOA	1,342	281	20.9%	11	3.9%	1,700	409	24.1%	17	4.2%
Southwest	2,655	549	20.7%	26	4.7%	2,932	838	28.6%	53	6.3%
National	20,997	4,115	19.6%	258	6.3%	21,103	5,951	28.2%	410	6.9%

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

State Agency/ Region	School Food Authorities (SFAs)					Schools				
	First Reviews			Follow-Up Reviews		First Reviews			Follow-Up Reviews	
	Total SFAs	# SFAs Reviewed	% of Total	# SFAs Reviewed	% of 1st Reviews	Total Schools	# Schools Reviewed	% of Total	# Schools Reviewed	% of 1st Reviews
AK	72	12	16.7%	0	0.0%	68	18	26.5%	0	0.0%
AZ	478	107	22.4%	10	9.3%	499	147	29.5%	10	6.8%
CA	1,351	245	18.1%	10	4.1%	2,605	462	17.7%	26	5.6%
GU	3	2	66.7%	0	0.0%	45	10	22.2%	0	0.0%
HI	47	14	29.8%	3	21.4%	19	14	73.7%	3	21.4%
ID	163	30	18.4%	7	23.3%	134	41	30.6%	7	17.1%
NV	34	6	17.6%	1	16.7%	33	9	27.3%	2	22.2%
OR	335	76	22.7%	1	1.3%	348	108	31.0%	1	0.9%
WA	375	88	23.5%	13	14.8%	528	133	25.2%	20	15.0%
Western	2,858	580	20.3%	45	7.8%	4,279	942	22.0%	69	7.3%
National	20,997	4,115	19.6%	258	6.3%	21,103	5,951	28.2%	410	6.9%
Mid-Atlantic	2,166	434	20.0%	27	6.2%	2,504	646	25.8%	53	8.2%
Mtn. Plains	3,289	613	18.6%	24	3.9%	2,257	821	36.4%	35	4.3%
Midwest	5,624	1,088	19.3%	76	7.0%	3,682	1,318	35.8%	101	7.7%
Northeast	2,611	522	20.0%	33	6.3%	2,085	724	34.7%	35	4.8%
Southeast	1,794	329	18.3%	27	8.2%	3,364	662	19.7%	64	9.7%
Southwest	2,655	549	20.7%	26	4.7%	2,932	838	28.6%	53	6.3%
Western	2,858	580	20.3%	45	7.8%	4,279	942	22.0%	69	7.3%
National	20,997	4,115	19.6%	258	6.3%	21,103	5,951	28.2%	410	6.9%

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

State Agency/ Region	School Food Authorities (SFAs)									
	First Reviews					Follow-Up Reviews				
	# SFAs Reviewed	# SFAs w/ PS 1	% of Rev. SFAs w/ PS 1	# SFAs w/ Consol. Errors	% of PS 1 - Consol. Errors	# SFAs Reviewed	# SFAs w/ PS 1	% of Rev. SFAs w/ PS 1	# SFAs w/ Consol. Errors	% of PS 1 - Consol. Errors
DC	13	0	0.0%	0	N/A	0	0	N/A	0	N/A
DE DOE	12	0	0.0%	0	N/A	0	0	N/A	0	N/A
MD	13	0	0.0%	0	N/A	1	0	0.0%	0	N/A
NJ	143	41	28.7%	24	58.5%	5	2	40.0%	2	100.0%
PA	191	56	29.3%	8	14.3%	16	3	18.8%	1	33.3%
PR	6	1	16.7%	0	0.0%	0	0	N/A	0	N/A
VA DOE	26	0	0.0%	0	N/A	0	0	N/A	0	N/A
VA ROAP	11	3	27.3%	3	100.0%	4	2	50.0%	2	100.0%
VI	2	0	0.0%	0	N/A	0	0	N/A	0	N/A
WV	17	0	0.0%	0	N/A	1	0	0.0%	0	N/A
Mid-Atlantic	434	101	23.3%	35	34.7%	27	7	25.9%	5	71.4%
National	4,115	637	15.5%	186	29.2%	258	51	19.8%	18	35.3%
CO DOE	36	3	8.3%	0	0.0%	5	0	0.0%	2	N/A
CO ROAP	11	4	36.4%	2	50.0%	2	1	50.0%	1	100.0%
IA	78	4	5.1%	0	0.0%	0	0	N/A	0	N/A
KS	88	6	6.8%	1	16.7%	2	0	0.0%	0	N/A
MO DESE	141	9	6.4%	0	0.0%	2	0	0.0%	0	N/A
MO ROAP	0	0	N/A	0	N/A	0	0	N/A	0	N/A
MT	54	0	0.0%	0	N/A	1	0	0.0%	0	N/A
ND	45	4	8.9%	0	0.0%	0	0	N/A	0	N/A
NE	89	17	19.1%	4	23.5%	3	0	0.0%	0	N/A
SD	44	1	2.3%	0	0.0%	2	0	0.0%	0	N/A
UT	14	5	35.7%	3	60.0%	7	1	14.3%	0	0.0%
WY	13	0	0.0%	0	N/A	0	0	N/A	0	N/A
Mtn. Plains	613	53	8.6%	10	18.9%	24	2	8.3%	3	150.0%
National	4,115	637	15.5%	186	29.2%	258	51	19.8%	18	35.3%
IL	270	82	30.4%	0	0.0%	44	7	15.9%	0	0.0%
IN	140	6	4.3%	0	0.0%	3	1	33.3%	0	0.0%
MI	145	20	13.8%	18	90.0%	6	2	33.3%	2	100.0%
MN	136	23	16.9%	0	0.0%	8	1	12.5%	0	0.0%
OH	242	13	5.4%	0	0.0%	4	1	25.0%	0	0.0%
WI	155	27	17.4%	8	29.6%	11	0	0.0%	0	N/A
Midwest	1,088	171	15.7%	26	15.2%	76	12	15.8%	2	16.7%
National	4,115	637	15.5%	186	29.2%	258	51	19.8%	18	35.3%

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

State Agency/ Region	School Food Authorities (SFAs)									
	First Reviews					Follow-Up Reviews				
	# SFAs Reviewed	# SFAs w/ PS 1	% of Rev. SFAs w/ PS 1	# SFAs w/ Consol. Errors	% of PS 1 - Consol. Errors	# SFAs Reviewed	# SFAs w/ PS 1	% of Rev. SFAs w/ PS 1	# SFAs w/ Consol. Errors	% of PS 1 - Consol. Errors
CT	48	10	20.8%	10	100.0%	3	0	0.0%	0	N/A
MA	88	31	35.2%	16	51.6%	20	4	20.0%	2	50.0%
ME	53	0	0.0%	0	N/A	0	0	N/A	0	N/A
NH	26	2	7.7%	1	50.0%	2	1	50.0%	0	0.0%
NY	228	24	10.5%	5	20.8%	7	0	0.0%	0	N/A
RI	20	0	0.0%	0	N/A	1	0	0.0%	0	N/A
VT	59	6	10.2%	6	100.0%	0	0	N/A	0	N/A
Northeast	522	73	14.0%	38	52.1%	33	5	15.2%	2	40.0%
National	4,115	637	15.5%	186	29.2%	258	51	19.8%	18	35.3%
AL	43	1	2.3%	0	0.0%	1	0	0.0%	0	N/A
FL	42	10	23.8%	10	100.0%	7	3	42.9%	3	100.0%
GA DOE	46	12	26.1%	5	41.7%	6	1	16.7%	0	0.0%
GA ROAP	5	0	0.0%	0	N/A	0	0	N/A	0	N/A
KY	33	21	63.6%	14	66.7%	4	0	0.0%	0	N/A
MS	43	7	16.3%	5	71.4%	3	0	0.0%	0	N/A
NC	44	4	9.1%	0	0.0%	3	0	0.0%	0	N/A
SC DOE	32	1	3.1%	1	100.0%	1	0	0.0%	0	N/A
TN DOE	41	1	2.4%	0	0.0%	2	1	50.0%	0	0.0%
Southeast	329	57	17.3%	35	61.4%	27	5	18.5%	3	60.0%
National	4,115	637	15.5%	186	29.2%	258	51	19.8%	18	35.3%
AR DHS	7	3	42.9%	3	100.0%	0	0	N/A	0	N/A
AR DOE	59	2	3.4%	2	100.0%	2	0	0.0%	0	N/A
LA	41	2	4.9%	0	0.0%	6	2	33.3%	0	0.0%
NM	19	1	5.3%	0	0.0%	0	0	N/A	0	N/A
OK DHS	14	3	21.4%	0	0.0%	5	0	0.0%	0	N/A
OK DOE	128	4	3.1%	0	0.0%	2	0	0.0%	0	N/A
TX DHS	0	0	N/A	0	N/A	0	0	N/A	0	N/A
TX DOA	281	43	15.3%	11	25.6%	11	3	27.3%	0	0.0%
Southwest	549	58	10.6%	16	27.6%	26	5	19.2%	0	0.0%
National	4,115	637	15.5%	186	29.2%	258	51	19.8%	18	35.3%

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

State Agency/ Region	School Food Authorities (SFAs)									
	First Reviews					Follow-Up Reviews				
	# SFAs Reviewed	# SFAs w/ PS 1	% of Rev. SFAs w/ PS 1	# SFAs w/ Consol. Errors	% of PS 1 - Consol. Errors	# SFAs Reviewed	# SFAs w/ PS 1	% of Rev. SFAs w/ PS 1	# SFAs w/ Consol. Errors	% of PS 1 - Consol. Errors
AK	12	0	0.0%	0	N/A	0	0	N/A	0	N/A
AZ	107	25	23.4%	0	0.0%	10	2	20.0%	0	0.0%
CA	245	57	23.3%	7	12.3%	10	4	40.0%	0	0.0%
GU	2	0	0.0%	0	N/A	0	0	N/A	0	N/A
HI	14	7	50.0%	4	57.1%	3	2	66.7%	2	100.0%
ID	30	7	23.3%	3	42.9%	7	1	14.3%	0	0.0%
NV	6	2	33.3%	0	0.0%	1	1	100.0%	0	0.0%
OR	76	10	13.2%	6	60.0%	1	0	0.0%	0	N/A
WA	88	16	18.2%	6	37.5%	13	5	38.5%	1	20.0%
Western	580	124	21.4%	26	21.0%	45	15	33.3%	3	20.0%
National	4,115	637	15.5%	186	29.2%	258	51	19.8%	18	35.3%
Mid-Atlantic	434	101	23.3%	35	34.7%	27	7	25.9%	5	71.4%
Mtn. Plains	613	53	8.6%	10	18.9%	24	2	8.3%	3	150.0%
Midwest	1,088	171	15.7%	26	15.2%	76	12	15.8%	2	16.7%
Northeast	522	73	14.0%	38	52.1%	33	5	15.2%	2	40.0%
Southeast	329	57	17.3%	35	61.4%	27	51	19.8%	3	60.0%
Southwest	549	58	10.6%	16	27.6%	26	5	19.2%	0	0.0%
Western	580	124	21.4%	26	21.0%	45	15	33.3%	3	20.0%
National	4,115	637	15.5%	186	29.2%	258	51	19.8%	18	35.3%

Table A-2a: SFA Consolidation - Review Period - First Reviews

State Agency/ Region	SFA Claimed Lunches (FRP)						School Food Authorities (SFAs) Meals Claimed in Error: Overclaim (OC)						Meals Claimed in Error: Underclaim (UC)					
	# SFA Claim Lunch (Free)	# SFA Claim Lunch (Red.)	# SFA Claim Lunch (Paid)	% SFA Claim Lunch (Free)	% SFA Claim Lunch (Red.)	% SFA Claim Lunch (Paid)	# OC: Free	# OC: Red.	# OC: Paid	% OC: Free	% OC: Red.	% OC: Paid	# UC: Free	# UC: Red.	# UC: Con. Err.	% UC: Free	% UC: Red.	% UC: Paid
	DC	36,712	5,333	8,264	73.0%	10.6%	16.4%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%
DE DOE	152,726	18,482	102,467	55.8%	6.8%	37.4%	27	0	9	0.01%	0.00%	0.00%	0	0	2	0.00%	0.00%	0.00%
MD	381,879	85,213	454,242	41.4%	9.2%	49.3%	7	0	1	0.00%	0.00%	0.00%	3	0	0	0.00%	0.00%	0.00%
NJ	1,220,827	243,135	1,037,094	48.8%	9.7%	41.5%	419	366	9	0.02%	0.01%	0.00%	15	10	231	0.00%	0.00%	0.01%
PA	2,830,227	508,910	2,373,479	49.5%	8.9%	41.5%	801	82	496	0.01%	0.00%	0.01%	2,055	183	1,459	0.04%	0.00%	0.03%
PR	13,759	5,377	27,558	29.5%	11.5%	59.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
VA DOE	969,295	226,808	1,122,339	41.8%	9.8%	48.4%	461	76	178	0.02%	0.00%	0.01%	20	10	1	0.00%	0.00%	0.00%
VA ROAP	5,587	650	9,280	36.0%	4.2%	59.8%	240	6	13	1.55%	0.04%	0.08%	0	0	0	0.00%	0.00%	0.00%
VI	261,039	28,829	85,026	69.6%	7.7%	22.7%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
WV	239,507	46,756	198,772	49.4%	9.6%	41.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Mid-Atlantic	6,111,558	1,169,493	5,418,521	48.1%	9.2%	42.7%	1,955	530	706	0.02%	0.00%	0.01%	2,093	203	1,693	0.02%	0.00%	0.01%
National	57,714,854	10,129,477	32,597,228	57.5%	10.1%	32.5%	10,155	6,146	16,142	0.01%	0.01%	0.02%	6,557	2,652	8,197	0.01%	0.00%	0.01%
CO DOE	529,159	119,704	375,849	51.6%	11.7%	36.7%	0	0	0	0.00%	0.00%	0.00%	134	41	58	0.01%	0.00%	0.01%
CO ROAP	7,162	930	6,610	48.7%	6.3%	45.0%	205	42	82	1.39%	0.29%	0.56%	0	109	16	0.00%	0.74%	0.11%
IA	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
KS	845,354	187,573	685,529	49.2%	10.9%	39.9%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MO DESE	13,380	3,712	16,556	39.8%	11.0%	49.2%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MO ROAP	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MT	134,341	37,209	176,694	38.6%	10.7%	50.7%	101	39	0	0.03%	0.01%	0.00%	100	109	106	0.03%	0.03%	0.03%
ND	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NE	605,606	147,702	530,682	47.2%	11.5%	41.3%	716	0	2	0.06%	0.00%	0.00%	11	8	1	0.00%	0.00%	0.00%
SD	141,889	34,689	167,438	41.2%	10.1%	48.7%	27	13	1	0.01%	0.00%	0.00%	50	0	13	0.01%	0.00%	0.00%
UT	147,127	70,910	275,361	29.8%	14.4%	55.8%	1	0	0	0.00%	0.00%	0.00%	2	4	443	0.00%	0.00%	0.09%
WY	47,225	24,966	54,615	37.2%	19.7%	43.1%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Mtn. Plains	2,471,243	627,395	2,289,334	45.9%	11.6%	42.5%	1,050	94	85	0.02%	0.00%	0.00%	297	271	637	0.01%	0.01%	0.01%
National	57,714,854	10,129,477	32,597,228	57.5%	10.1%	32.5%	10,155	6,146	16,142	0.01%	0.01%	0.02%	6,557	2,652	8,197	0.01%	0.00%	0.01%
IL	1,745,958	315,089	1,609,126	47.6%	8.6%	43.8%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
IN	1,272,420	276,878	1,493,820	41.8%	9.1%	49.1%	22	8	18	0.00%	0.00%	0.00%	24	1	43	0.00%	0.00%	0.00%
MI	2,010,650	224,563	789,219	66.5%	7.4%	26.1%	60	4	152	0.00%	0.00%	0.01%	77	24	0	0.00%	0.00%	0.00%
MN	171,618	65,724	341,549	29.6%	11.4%	59.0%	7	0	3	0.00%	0.00%	0.00%	1	0	0	0.00%	0.00%	0.00%
OH	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
WI	473,295	140,588	847,865	32.4%	9.6%	58.0%	85	10	304	0.01%	0.00%	0.02%	16	31	56	0.00%	0.00%	0.00%
Midwest	5,673,941	1,022,842	5,081,579	48.2%	8.7%	43.1%	174	22	477	0.00%	0.00%	0.00%	118	56	99	0.00%	0.00%	0.00%
National	57,714,854	10,129,477	32,597,228	57.5%	10.1%	32.5%	10,155	6,146	16,142	0.01%	0.01%	0.02%	6,557	2,652	8,197	0.01%	0.00%	0.01%

Table A-2a: SFA Consolidation - Review Period - First Reviews

State Agency/ Region	SFA Claimed Lunches (FRP)						School Food Authorities (SFAs) Meals Claimed in Error: Overclaim (OC)						Meals Claimed in Error: Underclaim (UC)					
	# SFA Claim Lunch (Free)	# SFA Claim Lunch (Red.)	# SFA Claim Lunch (Paid)	% SFA Claim Lunch (Free)	% SFA Claim Lunch (Red.)	% SFA Claim Lunch (Paid)	# OC: Free	# OC: Red.	# OC: Paid	% OC: Free	% OC: Red.	% OC: Paid	# UC: Free	# UC: Red.	# UC: Con. Err.	% UC: Free	% UC: Red.	% UC: Paid
CT	268,170	75,772	495,238	32.0%	9.0%	59.0%	0	1	16	0.00%	0.00%	0.00%	30	1	201	0.00%	0.00%	0.02%
MA	921,236	144,103	898,096	46.9%	7.3%	45.7%	1,943	1,682	11,269	0.10%	0.09%	0.57%	1,450	3	189	0.07%	0.00%	0.01%
ME	148,590	31,353	175,987	41.7%	8.8%	49.4%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NH	119,071	32,645	219,635	32.1%	8.8%	59.1%	51	134	6	0.01%	0.04%	0.00%	406	0	177	0.11%	0.00%	0.05%
NY	2,275,719	1,161,788	2,138,713	40.8%	20.8%	38.4%	600	639	228	0.01%	0.01%	0.00%	108	10	495	0.00%	0.00%	0.01%
RI	88,586	16,578	95,468	44.2%	8.3%	47.6%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
VT	88,267	21,154	130,305	36.8%	8.8%	54.4%	58	16	126	0.02%	0.01%	0.05%	22	6	0	0.01%	0.00%	0.00%
Northeast	3,909,639	1,483,393	4,153,442	41.0%	15.5%	43.5%	2,652	2,472	11,645	0.03%	0.03%	0.12%	2,016	20	1,062	0.02%	0.00%	0.01%
National	57,714,854	10,129,477	32,597,228	57.5%	10.1%	32.5%	10,155	6,146	16,142	0.01%	0.01%	0.02%	6,557	2,652	8,197	0.01%	0.00%	0.01%
AL	1,295,836	159,043	550,870	64.6%	7.9%	27.5%	119	1	3	0.01%	0.00%	0.00%	7	0	1	0.00%	0.00%	0.00%
FL	5,099,058	823,086	2,158,142	63.1%	10.2%	26.7%	39	29	17	0.00%	0.00%	0.00%	2	43	4	0.00%	0.00%	0.00%
GA DOE	1,315,452	224,874	701,653	58.7%	10.0%	31.3%	23	2,292	4	0.00%	0.10%	0.00%	1,927	0	368	0.09%	0.00%	0.02%
GA ROAP	2,346	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%
KY	818,859	136,839	532,499	55.0%	9.2%	35.8%	443	75	347	0.03%	0.01%	0.02%	546	29	420	0.04%	0.00%	0.03%
MS	745,376	90,187	190,769	72.6%	8.8%	18.6%	98	0	0	0.01%	0.00%	0.00%	9	114	21	0.00%	0.01%	0.00%
NC	2,374,024	437,860	1,402,671	56.3%	10.4%	33.3%	21	21	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
SC DOE	1,333,751	17,149	639,871	67.0%	0.9%	32.1%	367	43	149	0.02%	0.00%	0.01%	85	113	89	0.00%	0.01%	0.00%
TN DOE	1,239,753	218,665	777,791	55.4%	9.8%	34.8%	597	38	0	0.03%	0.00%	0.00%	37	1	373	0.00%	0.00%	0.02%
Southeast	14,224,455	2,107,703	6,954,266	61.1%	9.1%	29.9%	1,707	2,499	520	0.01%	0.01%	0.00%	2,613	300	1,276	0.01%	0.00%	0.01%
National	57,714,854	10,129,477	32,597,228	57.5%	10.1%	32.5%	10,155	6,146	16,142	0.01%	0.01%	0.02%	6,557	2,652	8,197	0.01%	0.00%	0.01%
AR DHS	1,953	37	109	93.0%	1.8%	5.2%	506	3	0	24.11%	0.14%	0.00%	0	0	102	0.00%	0.00%	4.86%
AR DOE	675,323	138,082	413,653	55.0%	11.3%	33.7%	157	36	76	0.01%	0.00%	0.01%	0	0	0	0.00%	0.00%	0.00%
LA	3,292,645	302,823	1,399,665	65.9%	6.1%	28.0%	0	1	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NM	57,144	12,099	21,208	63.2%	13.4%	23.4%	0	0	0	0.00%	0.00%	0.00%	55	6	1	0.06%	0.01%	0.00%
OK DHS	278	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	1,308,825	217,487	580,851	62.1%	10.3%	27.6%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
TX DHS	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
TX DOA	7,838,203	991,227	2,468,182	69.4%	8.8%	21.8%	85	403	2,015	0.00%	0.00%	0.02%	-2,041	-151	-485	-0.02%	0.00%	0.00%
Southwest	13,174,371	1,661,755	4,883,668	66.8%	8.4%	24.8%	748	443	2,091	0.00%	0.00%	0.01%	-1,986	-145	(382)	-0.01%	0.00%	0.00%
National	57,714,854	10,129,477	32,597,228	57.5%	10.1%	32.5%	10,155	6,146	16,142	0.01%	0.01%	0.02%	6,557	2,652	8,197	0.01%	0.00%	0.01%

Table A-2a: SFA Consolidation - Review Period - First Reviews

State Agency/ Region	SFA Claimed Lunches (FRP)						School Food Authorities (SFAs) Meals Claimed in Error: Overclaim (OC)						Meals Claimed in Error: Underclaim (UC)					
	# SFA Claim Lunch (Free)	# SFA Claim Lunch (Red.)	# SFA Claim Lunch (Paid)	% SFA Claim Lunch (Free)	% SFA Claim Lunch (Red.)	% SFA Claim Lunch (Paid)	# OC: Free	# OC: Red.	# OC: Paid	% OC: Free	% OC: Red.	% OC: Paid	# UC: Free	# UC: Red.	# UC: Con. Err.	% UC: Free	% UC: Red.	% UC: Paid
	AK	26,584	4,287	7,642	69.0%	11.1%	19.8%	40	0	92	0.10%	0.00%	0.24%	0	108	0	0.00%	0.28%
AZ	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
CA	10,396,966	1,597,411	2,426,167	72.1%	11.1%	16.8%	1,211	64	421	0.01%	0.00%	0.00%	1,201	1,301	3,648	0.01%	0.01%	0.03%
GU	228,496	20,663	109,917	63.6%	5.8%	30.6%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
HI	9,658	1,672	8,348	49.1%	8.5%	42.4%	147	10	0	0.75%	0.05%	0.00%	75	5	9	0.38%	0.03%	0.05%
ID	210,060	52,718	195,037	45.9%	11.5%	42.6%	0	0	5	0.00%	0.00%	0.00%	9	0	0	0.00%	0.00%	0.00%
NV	42,599	10,722	24,381	54.8%	13.8%	31.4%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
OR	684,389	118,151	381,243	57.8%	10.0%	32.2%	187	12	21	0.02%	0.00%	0.00%	118	107	155	0.01%	0.01%	0.01%
WA	550,895	251,272	663,683	37.6%	17.1%	45.3%	284	0	79	0.02%	0.00%	0.01%	3	426	0	0.00%	0.03%	0.00%
Western	12,149,647	2,056,896	3,816,418	67.4%	11.4%	21.2%	1,869	86	618	0.01%	0.00%	0.00%	1,406	1,947	3,812	0.01%	0.01%	0.02%
National	57,714,854	10,129,477	32,597,228	57.5%	10.1%	32.5%	10,155	6,146	16,142	0.01%	0.01%	0.02%	6,557	2,652	8,197	0.01%	0.00%	0.01%
Mid-Atlantic	6,111,558	1,169,493	5,418,521	48.1%	9.2%	42.7%	1,955	530	706	0.02%	0.00%	0.01%	2,093	203	1,693	0.02%	0.00%	0.01%
Mtn. Plains	2,471,243	627,395	2,289,334	45.9%	11.6%	42.5%	1,050	94	85	0.02%	0.00%	0.00%	297	271	637	0.01%	0.01%	0.01%
Midwest	5,673,941	1,022,842	5,081,579	48.2%	8.7%	43.1%	174	22	477	0.00%	0.00%	0.00%	118	56	99	0.00%	0.00%	0.00%
Northeast	3,909,639	1,483,393	4,153,442	41.0%	15.5%	43.5%	2,652	2,472	11,645	0.03%	0.03%	0.12%	2,016	20	1,062	0.02%	0.00%	0.01%
Southeast	14,224,455	2,107,703	6,954,266	61.1%	9.1%	29.9%	1,707	2,499	520	0.01%	0.01%	0.00%	2,613	300	1,276	0.01%	0.00%	0.01%
Southwest	13,174,371	1,661,755	4,883,668	66.8%	8.4%	24.8%	748	443	2,091	0.00%	0.00%	0.01%	-1,986	-145	(382)	-0.01%	0.00%	0.00%
Western	12,149,647	2,056,896	3,816,418	67.4%	11.4%	21.2%	1,869	86	618	0.01%	0.00%	0.00%	1,406	1,947	3,812	0.01%	0.01%	0.02%
National	57,714,854	10,129,477	32,597,228	57.5%	10.1%	32.5%	10,155	6,146	16,142	0.01%	0.01%	0.02%	6,557	2,652	8,197	0.01%	0.00%	0.01%

Table A-2b: SFA Consolidation - Review Period - Follow-Up Reviews

State Agency/ Region	School Food Authorities (SFAs)																	
	SFA Claimed Lunches (FRP)						Meals Claimed in Error: Overclaim (OC)						Meals Claimed in Error: Underclaim (UC)					
	# SFA Claim Lunch (Free)	# SFA Claim Lunch (Red.)	# SFA Claim Lunch (Paid)	% SFA Claim Lunch (Free)	% SFA Claim Lunches (Red.)	% SFA Claim Lunch (Paid)	# OC: Free	# OC: Red.	# OC: Paid	% OC: Free	% OC: Red.	% OC: Paid	# UC: Free	# UC: Red.	# UC: Con. Err.	% UC: Free	% UC: Red.	% UC: Paid
DC	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
DE DOE	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MD	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NJ	51,911	7,967	24,012	61.9%	9.5%	28.6%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
PA	128,038	27,322	98,125	50.5%	10.8%	38.7%	10	0	0	0.00%	0.00%	0.00%	0	2	631	0.00%	0.00%	0.25%
PR	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
VA DOE	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
VA ROAP	354	102	6,679	5.0%	1.4%	93.6%	29	17	21	0.41%	0.24%	0.29%	9	0	0	0.13%	0.00%	0.00%
VI	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
WV	79,924	23,840	105,275	38.2%	11.4%	50.4%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Mid-Atlantic	260,227	59,231	234,091	47.0%	10.7%	42.3%	39	17	21	0.01%	0.00%	0.00%	9	2	631	0.00%	0.00%	0.11%
National	5,064,816	770,335	2,543,887	60.4%	9.2%	30.4%	2,325	118	2,535	0.03%	0.00%	0.03%	901	85	805	0.01%	0.00%	0.01%
CO DOE	68,382	20,385	265,562	19.3%	5.8%	74.9%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
CO ROAP	316	72	2,785	10.0%	2.3%	87.8%	3	0	0	0.09%	0.00%	0.00%	0	0	5	0.00%	0.00%	0.16%
IA	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
KS	3,632	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%
MO DESE	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MO ROAP	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MT	976	131	931	47.9%	6.4%	45.7%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
ND	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NE	3,933	1,361	6,673	32.9%	11.4%	55.8%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
SD	622	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%
UT	9,176	3,452	15,220	33.0%	12.4%	54.7%	2	1	0	0.01%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
WY	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Mtn. Plains	87,037	25,401	291,171	21.6%	6.3%	72.1%	5	1	0	0.00%	0.00%	0.00%	0	0	5	0.00%	0.00%	0.00%
National	5,064,816	770,335	2,543,887	60.4%	9.2%	30.4%	2,325	118	2,535	0.03%	0.00%	0.03%	901	85	805	0.01%	0.00%	0.01%
IL	524,680	97,284	364,375	53.2%	9.9%	36.9%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
IN	1,813	83	1,125	60.0%	2.7%	37.2%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MI	32,079	3,306	13,379	65.8%	6.8%	27.4%	0	0	0	0.00%	0.00%	0.00%	289	47	137	0.59%	0.10%	0.28%
MN	1,497	1,201	3,726	23.3%	18.7%	58.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
OH	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
WI	58,102	15,895	89,276	35.6%	9.7%	54.7%	0	0	1	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Midwest	618,171	117,769	471,881	51.2%	9.8%	39.1%	0	0	1	0.00%	0.00%	0.00%	289	47	137	0.02%	0.00%	0.01%
National	5,064,816	770,335	2,543,887	60.4%	9.2%	30.4%	2,325	118	2,535	0.03%	0.00%	0.03%	901	85	805	0.01%	0.00%	0.01%

Table A-2b: SFA Consolidation - Review Period - Follow-Up Reviews

State Agency/ Region	School Food Authorities (SFAs)																	
	SFA Claimed Lunches (FRP)						Meals Claimed in Error: Overclaim (OC)						Meals Claimed in Error: Underclaim (UC)					
	# SFA Claim Lunch (Free)	# SFA Claim Lunch (Red.)	# SFA Claim Lunch (Paid)	% SFA Claim Lunch (Free)	% SFA Claim Lunches (Red.)	% SFA Claim Lunch (Paid)	# OC: Free	# OC: Red.	# OC: Paid	% OC: Free	% OC: Red.	% OC: Paid	# UC: Free	# UC: Red.	# UC: Con. Err.	% UC: Free	% UC: Red.	% UC: Paid
CT	30,511	5,535	26,293	48.9%	8.9%	42.2%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MA	40,130	8,868	72,145	33.1%	7.3%	59.6%	0	9	608	0.00%	0.01%	0.50%	474	0	0	0.39%	0.00%	0.00%
ME	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NH	0	0	1,639	0.0%	0.0%	100.0%	0	0	1,639	0.00%	0.00%	100.00%	0	0	0	0.00%	0.00%	0.00%
NY	8,217	2,926	225,730	3.5%	1.2%	95.3%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
RI	1,825	494	5,234	24.2%	6.5%	69.3%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
VT	650	101	528	50.8%	7.9%	41.3%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Northeast	81,333	17,924	331,569	18.9%	4.2%	77.0%	0	9	2,247	0.00%	0.00%	0.52%	474	0	0	0.11%	0.00%	0.00%
National	5,064,816	770,335	2,543,887	60.4%	9.2%	30.4%	2,325	118	2,535	0.03%	0.00%	0.03%	901	85	805	0.01%	0.00%	0.01%
AL	328	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%
FL	851,030	129,712	266,848	68.2%	10.4%	21.4%	3	3	7	0.00%	0.00%	0.00%	73	0	3	0.01%	0.00%	0.00%
GA DOE	879,325	71,002	350,989	67.6%	5.5%	27.0%	3	1	35	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
GA ROAP	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
KY	105,618	14,070	73,243	54.7%	7.3%	38.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MS	138,076	16,168	55,425	65.9%	7.7%	26.4%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NC	113,932	26,624	110,887	45.3%	10.6%	44.1%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
SC DOE	1,418	426	1,445	43.1%	13.0%	43.9%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
TN DOE	17,908	1,683	6,453	68.8%	6.5%	24.8%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Southeast	2,107,635	259,685	865,290	65.2%	8.0%	26.8%	6	4	42	0.00%	0.00%	0.00%	73	0	3	0.00%	0.00%	0.00%
National	5,064,816	770,335	2,543,887	60.4%	9.2%	30.4%	2,325	118	2,535	0.03%	0.00%	0.03%	901	85	805	0.01%	0.00%	0.01%
AR DHS	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
AR DOE	13,403	2,865	7,684	56.0%	12.0%	32.1%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
LA	744,686	107,354	74,500	80.4%	11.6%	8.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NM	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
OK DHS	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	5	0	0	0.00%	0.00%	0.00%
OK DOE	3,296	930	3,000	45.6%	12.9%	41.5%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
TX DHS	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
TX DOA	542,811	66,143	115,888	74.9%	9.1%	16.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Southwest	1,304,196	177,292	201,072	77.5%	10.5%	12.0%	0	0	0	0.00%	0.00%	0.00%	5	0	-	0.00%	0.00%	0.00%
National	5,064,816	770,335	2,543,887	60.4%	9.2%	30.4%	2,325	118	2,535	0.03%	0.00%	0.03%	901	85	805	0.01%	0.00%	0.01%

Table A-2b: SFA Consolidation - Review Period - Follow-Up Reviews

State Agency/ Region	SFA Claimed Lunches (FRP)						School Food Authorities (SFAs)						Meals Claimed in Error: Underclaim (UC)					
	# SFA Claim Lunch (Free)	# SFA Claim Lunch (Red.)	# SFA Claim Lunch (Paid)	% SFA Claim Lunch (Free)	% SFA Claim Lunches (Red.)	% SFA Claim Lunch (Paid)	Meals Claimed in Error: Overclaim (OC)			Meals Claimed in Error: Underclaim (UC)			Meals Claimed in Error: Underclaim (UC)					
							# OC: Free	# OC: Red.	# OC: Paid	% OC: Free	% OC: Red.	% OC: Paid	# UC: Free	# UC: Red.	# UC: Con. Err.	% UC: Free	% UC: Red.	% UC: Paid
AK	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
AZ	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
CA	537,620	101,694	122,195	70.6%	13.4%	16.0%	1,917	87	220	0.25%	0.01%	0.03%	13	2	0	0.00%	0.00%	0.00%
GU	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
HI	3,106	0	0	100.0%	0.0%	0.0%	232	0	0	7.47%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
ID	18,863	4,778	17,239	46.1%	11.7%	42.2%	0	0	4	0.00%	0.00%	0.01%	1	1	0	0.00%	0.00%	0.00%
NV	8,096	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	657	65	126	77.5%	7.7%	14.9%	0	0	0	0.00%	0.00%	0.00%	0	12	0	0.00%	1.42%	0.00%
WA	37,875	6,496	9,253	70.6%	12.1%	17.3%	126	0	0	0.23%	0.00%	0.00%	37	21	29	0.07%	0.04%	0.05%
Western	606,217	113,033	148,813	69.8%	13.0%	17.1%	2,275	87	224	0.26%	0.01%	0.03%	51	36	29	0.01%	0.00%	0.00%
National	5,064,816	770,335	2,543,887	60.4%	9.2%	30.4%	2,325	118	2,535	0.03%	0.00%	0.03%	901	85	805	0.01%	0.00%	0.01%
Mid-Atlantic	260,227	59,231	234,091	47.0%	10.7%	42.3%	39	17	21	0.01%	0.00%	0.00%	9	2	631	0.00%	0.00%	0.11%
Mtn. Plains	87,037	25,401	291,171	21.6%	6.3%	72.1%	5	1	-	0.00%	0.00%	0.00%	0	0	5	0.00%	0.00%	0.00%
Midwest	618,171	117,769	471,881	51.2%	9.8%	39.1%	0	0	1	0.00%	0.00%	0.00%	289	47	137	0.02%	0.00%	0.01%
Northeast	81,333	17,924	331,569	18.9%	4.2%	77.0%	0	9	2,247	0.00%	0.00%	0.52%	474	0	0	0.11%	0.00%	0.00%
Southeast	2,107,635	259,685	865,290	65.2%	8.0%	26.8%	6	4	42	0.00%	0.00%	0.00%	73	0	3	0.00%	0.00%	0.00%
Southwest	1,304,196	177,292	201,072	77.5%	10.5%	12.0%	0	0	-	0.00%	0.00%	0.00%	5	0	-	0.00%	0.00%	0.00%
Western	606,217	113,033	148,813	69.8%	13.0%	17.1%	2,275	87	224	0.26%	0.01%	0.03%	51	36	29	0.01%	0.00%	0.00%
National	5,064,816	770,335	2,543,887	60.4%	9.2%	30.4%	2,325	118	2,535	0.03%	0.00%	0.03%	901	85	805	0.01%	0.00%	0.01%

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

State Agency/ Region	Schools									
	First Reviews					Follow-Up Reviews				
	# Schools Reviewed	# Schools w/ PS 1	% of Rev. Schools w/ PS 1	% of PS 1 - 10%+ F&R Claiming Error	% of PS 1 - Inadeq. Count/Claim Sys.	# Schools Reviewed	# Schools w/ PS 1	% of Rev. Schools w/ PS 1	% of PS 1 - 10% F&R Claiming Error	% of PS 1 - Inadeq. Count/Claim Sys.
DC	15	0	0.0%	0.0%	0.0%	0	0	N/A	0.0%	0.0%
DE DOE	16	0	0.0%	0.0%	0.0%	0	0	N/A	0.0%	0.0%
MD	42	0	0.0%	0.0%	0.0%	1	0	0.0%	0.0%	0.0%
NJ	187	63	33.7%	3.2%	73.0%	15	3	20.0%	0.0%	66.7%
PA	272	77	28.3%	15.6%	80.5%	29	6	20.7%	0.0%	100.0%
PR	7	1	14.3%	0.0%	100.0%	0	0	N/A	0.0%	0.0%
VA DOE	62	0	0.0%	0.0%	0.0%	0	0	N/A	0.0%	0.0%
VA ROAP	11	3	27.3%	33.3%	66.7%	4	2	50.0%	0.0%	100.0%
VI	5	0	0.0%	0.0%	0.0%	0	0	N/A	0.0%	0.0%
WV	29	0	0.0%	0.0%	0.0%	4	0	0.0%	0.0%	0.0%
Mid-Atlantic	646	144	22.3%	10.4%	77.1%	53	11	20.8%	0.0%	90.9%
National	5,951	811	13.6%	24.5%	71.3%	410	65	15.9%	9.2%	78.5%
CO DOE	63	3	4.8%	66.7%	33.3%	12	0	0.0%	0.0%	0.0%
CO ROAP	11	4	36.4%	25.0%	75.0%	3	1	33.3%	0.0%	100.0%
IA	98	4	4.1%	0.0%	100.0%	0	0	N/A	0.0%	0.0%
KS	120	6	5.0%	0.0%	100.0%	2	0	0.0%	0.0%	0.0%
MO DESE	163	9	5.5%	11.1%	88.9%	3	0	0.0%	0.0%	0.0%
MO ROAP	0	0	N/A	0.0%	0.0%	0	0	N/A	0.0%	0.0%
MT	61	0	0.0%	0.0%	0.0%	1	0	0.0%	0.0%	0.0%
ND	50	4	8.0%	75.0%	25.0%	0	0	N/A	0.0%	0.0%
NE	103	17	16.5%	0.0%	58.8%	3	0	0.0%	0.0%	0.0%
SD	114	1	0.9%	0.0%	100.0%	4	0	0.0%	0.0%	0.0%
UT	23	6	26.1%	33.3%	66.7%	7	1	14.3%	0.0%	100.0%
WY	15	0	0.0%	0.0%	0.0%	0	0	N/A	0.0%	0.0%
Mtn. Plains	821	54	6.6%	16.7%	70.4%	35	2	5.7%	0.0%	100.0%
National	5,951	811	13.6%	24.5%	71.3%	410	65	15.9%	9.2%	78.5%
IL	341	93	27.3%	25.8%	84.9%	67	8	11.9%	37.5%	62.5%
IN	179	4	2.2%	50.0%	0.0%	3	1	33.3%	100.0%	0.0%
MI	202	21	10.4%	28.6%	90.5%	6	2	33.3%	0.0%	100.0%
MN	139	21	15.1%	28.6%	100.0%	8	1	12.5%	0.0%	100.0%
OH	287	15	5.2%	66.7%	73.3%	4	1	25.0%	0.0%	100.0%
WI	170	28	16.5%	14.3%	75.0%	13	0	0.0%	0.0%	0.0%
Midwest	1,318	182	13.8%	28.6%	83.0%	101	13	12.9%	30.8%	69.2%
National	5,951	811	13.6%	24.5%	71.3%	410	65	15.9%	9.2%	78.5%

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

State Agency/ Region	Schools									
	First Reviews					Follow-Up Reviews				
	# Schools Reviewed	# Schools w/ PS 1	% of Rev. Schools w/ PS 1	% of PS 1 - 10%+ F&R Claiming Error	% of PS 1 - Inadeq. Count/Claim Sys.	# Schools Reviewed	# Schools w/ PS 1	% of Rev. Schools w/ PS 1	% of PS 1 - 10% F&R Claiming Error	% of PS 1 - Inadeq. Count/Claim Sys.
CT	67	13	19.4%	15.4%	84.6%	3	0	0.0%	0.0%	0.0%
MA	126	40	31.7%	37.5%	60.0%	20	4	20.0%	0.0%	75.0%
ME	75	0	0.0%	0.0%	0.0%	0	0	N/A	0.0%	0.0%
NH	33	2	6.1%	0.0%	100.0%	2	1	50.0%	0.0%	100.0%
NY	332	35	10.5%	31.4%	88.6%	7	0	0.0%	0.0%	0.0%
RI	26	0	0.0%	0.0%	0.0%	1	0	0.0%	0.0%	0.0%
VT	65	6	9.2%	50.0%	66.7%	2	0	0.0%	0.0%	0.0%
Northeast	724	96	13.3%	32.3%	75.0%	35	5	14.3%	0.0%	80.0%
National	5,951	811	13.6%	24.5%	71.3%	410	65	15.9%	9.2%	78.5%
AL	71	3	4.2%	33.3%	33.3%	1	0	0.0%	0.0%	0.0%
FL	136	20	14.7%	0.0%	75.0%	19	11	57.9%	0.0%	45.5%
GA DOE	74	66	89.2%	33.3%	19.7%	22	2	9.1%	0.0%	50.0%
GA ROAP	5	0	0.0%	0.0%	0.0%	0	0	N/A	0.0%	0.0%
KY	57	21	36.8%	9.5%	90.5%	6	0	0.0%	0.0%	0.0%
MS	56	7	12.5%	100.0%	71.4%	6	0	0.0%	0.0%	0.0%
NC	122	6	4.9%	100.0%	0.0%	6	0	0.0%	0.0%	0.0%
SC DOE	59	1	1.7%	100.0%	100.0%	1	0	0.0%	0.0%	0.0%
TN DOE	82	2	2.4%	0.0%	100.0%	3	2	66.7%	0.0%	100.0%
Southeast	662	126	19.0%	31.0%	44.4%	64	15	23.4%	0.0%	53.3%
National	5,951	811	13.6%	24.5%	71.3%	410	65	15.9%	9.2%	78.5%
AR DHS	7	3	42.9%	33.3%	100.0%	0	0	N/A	0.0%	0.0%
AR DOE	77	2	2.6%	0.0%	50.0%	2	0	0.0%	0.0%	0.0%
LA	100	16	16.0%	0.0%	50.0%	26	2	7.7%	0.0%	100.0%
NM	38	2	5.3%	50.0%	50.0%	0	0	N/A	0.0%	0.0%
OK DHS	14	3	21.4%	0.0%	100.0%	5	0	0.0%	0.0%	0.0%
OK DOE	193	6	3.1%	66.7%	0.0%	3	0	0.0%	0.0%	0.0%
TX DHS	0	0	N/A	0.0%	0.0%	0	0	N/A	0.0%	0.0%
TX DOA	409	44	10.8%	13.6%	95.5%	17	3	17.6%	0.0%	100.0%
Southwest	838	76	9.1%	15.8%	76.3%	53	5	9.4%	0.0%	100.0%
National	5,951	811	13.6%	24.5%	71.3%	410	65	15.9%	9.2%	78.5%

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

State Agency/ Region	Schools									
	First Reviews					Follow-Up Reviews				
	# Schools Reviewed	# Schools w/ PS 1	% of Rev. Schools w/ PS 1	% of PS 1 - 10%+ F&R Claiming Error	% of PS 1 - Inadeq. Count/Claim Sys.	# Schools Reviewed	# Schools w/ PS 1	% of Rev. Schools w/ PS 1	% of PS 1 - 10% F&R Claiming Error	% of PS 1 - Inadeq. Count/Claim Sys.
AK	18	0	0.0%	0.0%	0.0%	0	0	N/A	0.0%	0.0%
AZ	147	27	18.4%	55.6%	66.7%	10	2	20.0%	50.0%	50.0%
CA	462	60	13.0%	28.3%	63.3%	26	4	15.4%	25.0%	100.0%
GU	10	0	0.0%	0.0%	0.0%	0	0	N/A	0.0%	0.0%
HI	14	7	50.0%	0.0%	100.0%	3	2	66.7%	0.0%	100.0%
ID	41	7	17.1%	42.9%	71.4%	7	1	14.3%	0.0%	100.0%
NV	9	2	22.2%	0.0%	100.0%	2	1	50.0%	0.0%	100.0%
OR	108	14	13.0%	21.4%	64.3%	1	0	0.0%	0.0%	0.0%
WA	133	16	12.0%	18.8%	81.3%	20	4	20.0%	0.0%	100.0%
Western	942	133	14.1%	30.8%	69.2%	69	14	20.3%	14.3%	92.9%
National	5,951	811	13.6%	24.5%	71.3%	410	65	15.9%	9.2%	78.5%
Mid-Atlantic	646	144	22.3%	10.4%	77.1%	53	11	20.8%	0.0%	90.9%
Mtn. Plains	821	54	6.6%	16.7%	70.4%	35	2	5.7%	0.0%	100.0%
Midwest	1,318	182	13.8%	28.6%	83.0%	101	13	12.9%	30.8%	69.2%
Northeast	724	96	13.3%	32.3%	75.0%	35	5	14.3%	0.0%	80.0%
Southeast	662	126	19.0%	31.0%	44.4%	64	15	23.4%	0.0%	53.3%
Southwest	838	76	9.1%	15.8%	76.3%	53	5	9.4%	0.0%	100.0%
Western	942	133	14.1%	30.8%	69.2%	69	14	20.3%	14.3%	92.9%
National	5,951	811	13.6%	24.5%	71.3%	410	65	15.9%	9.2%	78.5%

Table A-3a: School Claimed Lunches - Review Period - First Reviews

State Agency/ Region	School Claimed Lunches (FRP)						Schools Meals Claimed in Error: Overclaim (OC)						Meals Claimed in Error: Underclaim (UC)					
	# School Claim Lunch (Free)	# School Claim Lunch (Red.)	# School Claim Lunch (Paid)	% School Claim	% School Claim	% School Claim	# OC: Free	# OC: Red.	# OC: Paid	% OC: Free	% OC: Red.	% OC: Paid	# UC: Free	# UC: Red.	# UC: Paid	% UC: Free	% UC: Red.	% UC: Paid
DC	36,712	5,333	8,264	73.0%	10.6%	16.4%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
DE DOE	68,930	7,974	42,204	57.9%	6.7%	35.4%	27	0	9	0.02%	0.00%	0.01%	0	0	2	0.00%	0.00%	0.00%
MD	98,919	17,901	67,062	53.8%	9.7%	36.5%	7	0	1	0.00%	0.00%	0.00%	3	0	0	0.00%	0.00%	0.00%
NJ	304,780	74,392	330,418	43.0%	10.5%	46.6%	964	178	1,325	0.14%	0.03%	0.19%	151	39	130	0.02%	0.01%	0.02%
PA	709,336	138,183	676,475	46.5%	9.1%	44.4%	3,234	134	3,322	0.21%	0.01%	0.22%	638	211	283	0.04%	0.01%	0.02%
PR	33,067	4,705	17,383	60.0%	8.5%	31.5%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
VA DOE	267,268	54,350	220,330	49.3%	10.0%	40.7%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
VA ROAP	4,965	275	8,423	36.3%	2.0%	61.6%	240	6	71	1.76%	0.04%	0.52%	0	0	0	0.00%	0.00%	0.00%
VI	21,293	2,356	6,945	69.6%	7.7%	22.7%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
WV	59,130	12,011	57,027	46.1%	9.4%	44.5%	115	3	0	0.09%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Mid-Atlantic	1,604,400	317,480	1,434,531	47.8%	9.5%	42.7%	4,587	321	4,728	0.14%	0.01%	0.14%	792	250	415	0.02%	0.01%	0.01%
National	14,150,226	2,770,876	10,240,749	52.1%	10.2%	37.7%	59,495	20,288	43,626	0.22%	0.07%	0.16%	5,150	3,323	7,525	0.02%	0.01%	0.03%
CO DOE	109,499	22,828	53,325	59.0%	12.3%	28.7%	4	1	3	0.00%	0.00%	0.00%	88	32	84	0.05%	0.02%	0.05%
CO ROAP	6,705	792	3,473	61.1%	7.2%	31.7%	205	16	1	1.87%	0.15%	0.01%	0	109	16	0.00%	0.99%	0.15%
IA	154,557	43,918	310,833	30.3%	8.6%	61.0%	1	0	84	0.00%	0.00%	0.02%	291	0	0	0.06%	0.00%	0.00%
KS	188,274	53,309	224,299	40.4%	11.4%	48.1%	0	0	0	0.00%	0.00%	0.00%	9	2	246	0.00%	0.00%	0.05%
MO DESE	261,785	70,232	325,056	39.8%	10.7%	49.5%	1	1	13	0.00%	0.00%	0.00%	85	6	14	0.01%	0.00%	0.00%
MO ROAP	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MT	55,725	12,981	53,621	45.6%	10.6%	43.8%	152	59	52	0.12%	0.05%	0.04%	0	192	106	0.00%	0.16%	0.09%
ND	43,101	14,047	108,920	26.0%	8.5%	65.6%	7	7	151	0.00%	0.00%	0.09%	489	173	883	0.29%	0.10%	0.53%
NE	165,953	51,457	228,350	37.2%	11.5%	51.2%	779	0	4	0.17%	0.00%	0.00%	11	8	1	0.00%	0.00%	0.00%
SD	75,135	16,536	64,043	48.3%	10.6%	41.1%	158	2	11	0.10%	0.00%	0.01%	0	2	0	0.00%	0.00%	0.00%
UT	41,344	19,011	68,949	32.0%	14.7%	53.3%	43	21	23	0.03%	0.02%	0.02%	16	0	41	0.01%	0.00%	0.03%
WY	18,730	6,564	29,585	34.1%	12.0%	53.9%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Mtn. Plains	1,120,808	311,675	1,470,454	38.6%	10.7%	50.7%	1,350	107	342	0.05%	0.00%	0.01%	989	524	1,391	0.03%	0.02%	0.05%
National	14,150,226	2,770,876	10,240,749	52.1%	10.2%	37.7%	59,495	20,288	43,626	0.22%	0.07%	0.16%	5,150	3,323	7,525	0.02%	0.01%	0.03%
IL	559,021	98,252	497,203	48.4%	8.5%	43.1%	740	30	245	0.06%	0.00%	0.02%	185	83	334	0.02%	0.01%	0.03%
IN	440,828	98,699	495,730	42.6%	9.5%	47.9%	186	104	585	0.02%	0.01%	0.06%	287	2	13	0.03%	0.00%	0.00%
MI	550,042	74,169	254,499	62.6%	8.4%	29.0%	60	4	152	0.01%	0.00%	0.02%	77	24	0	0.01%	0.00%	0.00%
MN	158,953	53,986	297,827	31.1%	10.6%	58.3%	1,381	131	1,662	0.27%	0.03%	0.33%	206	77	291	0.04%	0.02%	0.06%
OH	46,284	110,337	547,622	6.6%	15.7%	77.8%	125	0	3	0.02%	0.00%	0.00%	0	0	38	0.00%	0.00%	0.01%
WI	168,851	53,254	329,105	30.6%	9.7%	59.7%	43	61	214	0.01%	0.01%	0.04%	1	17	114	0.00%	0.00%	0.02%
Midwest	1,923,979	488,697	2,421,986	39.8%	10.1%	50.1%	2,535	330	2,861	0.05%	0.01%	0.06%	756	203	790	0.02%	0.00%	0.02%
National	14,150,226	2,770,876	10,240,749	52.1%	10.2%	37.7%	59,495	20,288	43,626	0.22%	0.07%	0.16%	5,150	3,323	7,525	0.02%	0.01%	0.03%

Table A-3a: School Claimed Lunches - Review Period - First Reviews

State Agency/ Region	School Claimed Lunches (FRP)						Schools Meals Claimed in Error: Overclaim (OC)						Meals Claimed in Error: Underclaim (UC)					
	# School Claim Lunch (Free)	# School Claim Lunch (Red.)	# School Claim Lunch (Paid)	% School Claim Lunch (Free)	% School Claim Lunch (Red.)	% School Claim Lunch (Paid)	# OC: Free	# OC: Red.	# OC: Paid	% OC: Free	% OC: Red.	% OC: Paid	# UC: Free	# UC: Red.	# UC: Paid	% UC: Free	% UC: Red.	% UC: Paid
	CT	91,798	26,270	153,565	33.8%	9.7%	56.5%	0	1	249	0.00%	0.00%	0.09%	18	249	200	0.01%	0.09%
MA	186,898	35,997	287,677	36.6%	7.1%	56.3%	6,416	2,024	16,607	1.26%	0.40%	3.25%	22	0	0	0.00%	0.00%	0.00%
ME	84,027	17,438	86,027	44.8%	9.3%	45.9%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NH	27,649	7,904	58,921	29.3%	8.4%	62.4%	73	182	8	0.08%	0.19%	0.01%	438	24	193	0.46%	0.03%	0.20%
NY	1,017,470	225,168	953,071	46.3%	10.3%	43.4%	3,248	346	1,269	0.15%	0.02%	0.06%	305	352	442	0.01%	0.02%	0.02%
RI	36,970	7,393	38,013	44.9%	9.0%	46.1%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
VT	57,728	15,202	91,152	35.2%	9.3%	55.6%	7	6	108	0.00%	0.00%	0.07%	22	6	0	0.01%	0.00%	0.00%
Northeast	1,502,540	335,372	1,668,426	42.9%	9.6%	47.6%	9,744	2,559	18,241	0.28%	0.07%	0.52%	805	631	835	0.02%	0.02%	0.02%
National	14,150,226	2,770,876	10,240,749	52.1%	10.2%	37.7%	59,495	20,288	43,626	0.22%	0.07%	0.16%	5,150	3,323	7,525	0.02%	0.01%	0.03%
AL	291,208	36,568	124,785	64.3%	8.1%	27.6%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
FL	849,186	106,005	190,890	74.1%	9.2%	16.7%	46	8	32	0.00%	0.00%	0.00%	20	164	17	0.00%	0.01%	0.00%
GA DOE	351,535	62,071	187,376	58.5%	10.3%	31.2%	38	2,317	20	0.01%	0.39%	0.00%	2,003	33	449	0.33%	0.01%	0.07%
GA ROAP	2,346	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%
KY	246,535	44,325	180,566	52.3%	9.4%	38.3%	293	0	135	0.06%	0.00%	0.03%	3	2	11	0.00%	0.00%	0.00%
MS	223,996	28,137	76,114	68.2%	8.6%	23.2%	97	12	0	0.03%	0.00%	0.00%	9	111	48	0.00%	0.03%	0.01%
NC	435,063	74,776	190,116	62.2%	10.7%	27.2%	2	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
SC DOE	230,069	30,739	106,769	62.6%	8.4%	29.0%	367	43	149	0.10%	0.01%	0.04%	85	113	89	0.02%	0.03%	0.02%
TN DOE	204,400	38,178	120,055	56.4%	10.5%	33.1%	126	0	0	0.03%	0.00%	0.00%	51	4	1	0.01%	0.00%	0.00%
Southeast	2,834,338	420,799	1,176,671	64.0%	9.5%	26.6%	969	2,380	336	0.02%	0.05%	0.01%	2,171	427	615	0.05%	0.01%	0.01%
National	14,150,226	2,770,876	10,240,749	52.1%	10.2%	37.7%	59,495	20,288	43,626	0.22%	0.07%	0.16%	5,150	3,323	7,525	0.02%	0.01%	0.03%
AR DHS	1,903	1,087	10,395	14.2%	8.1%	77.7%	137	0	2	1.02%	0.00%	0.01%	48	126	115	0.36%	0.94%	0.86%
AR DOE	243,551	50,820	153,339	54.4%	11.4%	34.2%	272	84	200	0.06%	0.02%	0.04%	0	0	0	0.00%	0.00%	0.00%
LA	357,370	53,282	178,041	60.7%	9.1%	30.2%	1,375	0	0	0.23%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NM	49,466	10,732	18,942	62.5%	13.6%	23.9%	0	0	0	0.00%	0.00%	0.00%	-155	-6	-1	-0.20%	-0.01%	0.00%
OK DHS	4,236	1,161	10,459	26.7%	7.3%	66.0%	3	0	26	0.02%	0.00%	0.16%	3	0	2	0.02%	0.00%	0.01%
OK DOE	359,130	68,787	191,430	58.0%	11.1%	30.9%	259	11	72	0.04%	0.00%	0.01%	0	0	0	0.00%	0.00%	0.00%
TX DHS	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
TX DOA	1,487,145	204,392	549,819	66.4%	9.1%	24.5%	383	61	595	0.02%	0.00%	0.03%	-2,102	-195	-712	-0.09%	-0.01%	-0.03%
Southwest	2,502,801	390,261	1,112,425	62.5%	9.7%	27.8%	2,429	156	895	0.06%	0.00%	0.02%	-2,206	-75	(596)	-0.06%	0.00%	-0.01%
National	14,150,226	2,770,876	10,240,749	52.1%	10.2%	37.7%	59,495	20,288	43,626	0.22%	0.07%	0.16%	5,150	3,323	7,525	0.02%	0.01%	0.03%

Table A-3a: School Claimed Lunches - Review Period - First Reviews

State Agency/ Region	Schools																	
	School Claimed Lunches (FRP)						Meals Claimed in Error: Overclaim (OC)						Meals Claimed in Error: Underclaim (UC)					
	# School Claim Lunch (Free)	# School Claim Lunch (Red.)	# School Claim Lunch (Paid)	% School Claim Lunch (Free)	% School Claim Lunch (Red.)	% School Claim Lunch (Paid)	# OC: Free	# OC: Red.	# OC: Paid	% OC: Free	% OC: Red.	% OC: Paid	# UC: Free	# UC: Red.	# UC: Paid	% UC: Free	% UC: Red.	% UC: Paid
AK	22,449	3,524	7,189	67.7%	10.6%	21.7%	16	0	92	0.05%	0.00%	0.28%	0	108	0	0.00%	0.33%	0.00%
AZ	530,350	77,231	142,077	70.7%	10.3%	19.0%	5,184	407	1,418	0.69%	0.05%	0.19%	351	90	382	0.05%	0.01%	0.05%
CA	1,470,792	301,908	451,045	66.1%	13.6%	20.3%	32,343	13,932	14,434	1.45%	0.63%	0.65%	1,205	1,047	3,564	0.05%	0.05%	0.16%
GU	41,998	4,966	26,520	57.2%	6.8%	36.1%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
HI	9,263	1,400	7,826	50.1%	7.6%	42.3%	5	10	9	0.03%	0.05%	0.05%	75	5	0	0.41%	0.03%	0.00%
ID	57,134	15,176	49,824	46.8%	12.4%	40.8%	7	16	94	0.01%	0.01%	0.08%	26	0	10	0.02%	0.00%	0.01%
NV	11,914	2,815	6,721	55.5%	13.1%	31.3%	3	0	0	0.01%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
OR	182,997	31,651	94,421	59.2%	10.2%	30.6%	272	12	26	0.09%	0.00%	0.01%	141	111	99	0.05%	0.04%	0.03%
WA	334,463	67,921	170,633	58.4%	11.9%	29.8%	51	58	150	0.01%	0.01%	0.03%	45	2	20	0.01%	0.00%	0.00%
Western	2,661,360	506,592	956,256	64.5%	12.3%	23.2%	37,881	14,435	16,223	0.92%	0.35%	0.39%	1,843	1,363	4,075	0.04%	0.03%	0.10%
National	14,150,226	2,770,876	10,240,749	52.1%	10.2%	37.7%	59,495	20,288	43,626	0.22%	0.07%	0.16%	5,150	3,323	7,525	0.02%	0.01%	0.03%
Mid-Atlantic	1,604,400	317,480	1,434,531	47.8%	9.5%	42.7%	4,587	321	4,728	0.14%	0.01%	0.14%	792	250	415	0.02%	0.01%	0.01%
Mtn. Plains	1,120,808	311,675	1,470,454	38.6%	10.7%	50.7%	1,350	107	342	0.05%	0.00%	0.01%	989	524	1,391	0.03%	0.02%	0.05%
Midwest	1,923,979	488,697	2,421,986	39.8%	10.1%	50.1%	2,535	330	2,861	0.05%	0.01%	0.06%	756	203	790	0.02%	0.00%	0.02%
Northeast	1,502,540	335,372	1,668,426	42.9%	9.6%	47.6%	9,744	2,559	18,241	0.28%	0.07%	0.52%	805	631	835	0.02%	0.02%	0.02%
Southeast	2,834,338	420,799	1,176,671	64.0%	9.5%	26.6%	969	2,380	336	0.02%	0.05%	0.01%	2,171	427	615	0.05%	0.01%	0.01%
Southwest	2,502,801	390,261	1,112,425	62.5%	9.7%	27.8%	2,429	156	895	0.06%	0.00%	0.02%	-2,206	-75	(596)	-0.06%	0.00%	-0.01%
Western	2,661,360	506,592	956,256	64.5%	12.3%	23.2%	37,881	14,435	16,223	0.92%	0.35%	0.39%	1,843	1,363	4,075	0.04%	0.03%	0.10%
National	14,150,226	2,770,876	10,240,749	52.1%	10.2%	37.7%	59,495	20,288	43,626	0.22%	0.07%	0.16%	5,150	3,323	7,525	0.02%	0.01%	0.03%

Table A-3b: School Claimed Lunches - Review Period - Follow-Up Reviews

State Agency/ Region	School Claimed Lunches (FRP)						Schools Meals Claimed in Error: Overclaim (OC)						Meals Claimed in Error: Underclaim (UC)					
	# School Claim Lunch (Free)	# School Claim Lunch (Red.)	# School Claim Lunch (Paid)	% School Claim Lunch (Free)	% School Claim Lunch (Red.)	% School Claim Lunch (Paid)	# OC: Free	# OC: Red.	# OC: Paid	% OC: Free	% OC: Red.	% OC: Paid	# UC: Free	# UC: Red.	# UC: Paid	% UC: Free	% UC: Red.	% UC: Paid
DC	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
DE DOE	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MD	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NJ	41,043	6,763	20,983	59.7%	9.8%	30.5%	15	4	34	0.02%	0.01%	0.05%	0	0	16	0.00%	0.00%	0.02%
PA	60,386	13,941	51,377	48.0%	11.1%	40.9%	106	9	1	0.08%	0.01%	0.00%	0	0	247	0.00%	0.00%	0.20%
PR	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
VA DOE	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
VA ROAP	303	102	6,679	4.3%	1.4%	94.3%	24	17	21	0.34%	0.24%	0.30%	9	0	0	0.13%	0.00%	0.00%
VI	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
WV	12,582	3,814	19,959	34.6%	10.5%	54.9%	131	21	92	0.36%	0.06%	0.25%	0	0	0	0.00%	0.00%	0.00%
Mid-Atlantic	114,314	24,620	98,998	48.0%	10.3%	41.6%	276	51	148	0.12%	0.02%	0.06%	9	0	263	0.00%	0.00%	0.11%
National	1,159,830	183,038	620,770	59.1%	9.3%	31.6%	4,225	252	2,751	0.22%	0.01%	0.14%	3,649	89	955	0.19%	0.00%	0.05%
CO DOE	17,214	4,937	29,629	33.2%	9.5%	57.2%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
CO ROAP	316	72	2,785	10.0%	2.3%	87.8%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
IA	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
KS	3,632	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%
MO DESE	7,001	873	2,540	67.2%	8.4%	24.4%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MO ROAP	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MT	547	131	283	56.9%	13.6%	29.4%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
ND	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NE	1,873	793	5,941	21.8%	9.2%	69.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
SD	622	0	0	100.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	2	0	0	0.32%	0.00%	0.00%
UT	8,560	3,863	15,459	30.7%	13.9%	55.4%	2	1	0	0.01%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
WY	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Mtn. Plains	39,765	10,669	56,637	37.1%	10.0%	52.9%	2	1	0	0.00%	0.00%	0.00%	2	0	0	0.00%	0.00%	0.00%
National	1,159,830	183,038	620,770	59.1%	9.3%	31.6%	4,225	252	2,751	0.22%	0.01%	0.14%	3,649	89	955	0.19%	0.00%	0.05%
IL	150,821	29,006	91,131	55.7%	10.7%	33.6%	53	0	0	0.02%	0.00%	0.00%	0	2	22	0.00%	0.00%	0.01%
IN	2,349	120	1,600	57.7%	2.9%	39.3%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MI	23,686	2,079	5,895	74.8%	6.6%	18.6%	0	0	0	0.00%	0.00%	0.00%	289	47	137	0.91%	0.15%	0.43%
MN	15,542	2,476	3,721	71.5%	11.4%	17.1%	288	3	0	1.32%	0.01%	0.00%	0	0	38	0.00%	0.00%	0.17%
OH	12,296	304	331	95.1%	2.4%	2.6%	148	0	0	1.14%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
WI	13,810	3,626	17,509	39.5%	10.4%	50.1%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Midwest	218,504	37,611	120,187	58.1%	10.0%	31.9%	489	3	0	0.13%	0.00%	0.00%	289	49	197	0.08%	0.01%	0.05%
National	1,159,830	183,038	620,770	59.1%	9.3%	31.6%	4,225	252	2,751	0.22%	0.01%	0.14%	3,649	89	955	0.19%	0.00%	0.05%

Table A-3b: School Claimed Lunches - Review Period - Follow-Up Reviews

State Agency/ Region	Schools																	
	School Claimed Lunches (FRP)						Meals Claimed in Error: Overclaim (OC)						Meals Claimed in Error: Underclaim (UC)					
	# School Claim Lunch (Free)	# School Claim Lunch (Red.)	# School Claim Lunch (Paid)	% School Claim Lunch (Free)	% School Claim Lunch (Red.)	% School Claim Lunch (Paid)	# OC: Free	# OC: Red.	# OC: Paid	% OC: Free	% OC: Red.	% OC: Paid	# UC: Free	# UC: Red.	# UC: Paid	% UC: Free	% UC: Red.	% UC: Paid
CT	7,752	1,799	6,541	48.2%	11.2%	40.6%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MA	18,812	3,836	28,978	36.4%	7.4%	56.1%	0	0	608	0.00%	0.00%	1.18%	0	0	0	0.00%	0.00%	0.00%
ME	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NH	0	0	5,516	0.0%	0.0%	100.0%	0	0	1,639	0.00%	0.00%	29.71%	0	0	0	0.00%	0.00%	0.00%
NY	3,624	1,343	84,410	4.1%	1.5%	94.4%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
RI	612	167	2,314	19.8%	5.4%	74.8%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
VT	650	101	528	50.8%	7.9%	41.3%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Northeast	31,450	7,246	128,287	18.8%	4.3%	76.8%	0	0	2,247	0.00%	0.00%	1.35%	0	0	0	0.00%	0.00%	0.00%
National	1,159,830	183,038	620,770	59.1%	9.3%	31.6%	4,225	252	2,751	0.22%	0.01%	0.14%	3,649	89	955	0.19%	0.00%	0.05%
AL	328	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%
FL	146,357	16,696	30,026	75.8%	8.6%	15.6%	3	3	7	0.00%	0.00%	0.00%	0	0	10	0.00%	0.00%	0.01%
GA DOE	150,336	14,914	53,152	68.8%	6.8%	24.3%	3	1	35	0.00%	0.00%	0.02%	0	0	0	0.00%	0.00%	0.00%
GA ROAP	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
KY	11,035	1,351	4,571	65.1%	8.0%	27.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MS	14,097	3,917	15,221	42.4%	11.8%	45.8%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NC	16,052	4,363	20,572	39.2%	10.6%	50.2%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
SC DOE	1,418	426	1,445	43.1%	13.0%	43.9%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
TN DOE	1,117	0	638	63.6%	0.0%	36.4%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Southeast	340,740	41,667	125,625	67.1%	8.2%	24.7%	6	4	42	0.00%	0.00%	0.01%	0	0	10	0.00%	0.00%	0.00%
National	1,159,830	183,038	620,770	59.1%	9.3%	31.6%	4,225	252	2,751	0.22%	0.01%	0.14%	3,649	89	955	0.19%	0.00%	0.05%
AR DHS	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
AR DOE	6,684	892	1,670	72.3%	9.6%	18.1%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
LA	120,438	15,670	17,086	78.6%	10.2%	11.2%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NM	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
OK DHS	1,394	230	3,848	25.5%	4.2%	70.3%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
OK DOE	3,296	930	3,000	45.6%	12.9%	41.5%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
TX DHS	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
TX DOA	100,550	11,714	21,610	75.1%	8.8%	16.1%	16	1	24	0.01%	0.00%	0.02%	-25	-6	-1	-0.02%	0.00%	0.00%
Southwest	232,362	29,436	47,214	75.2%	9.5%	15.3%	16	1	24	0.01%	0.00%	0.01%	-25	-6	(1)	-0.01%	0.00%	0.00%
National	1,159,830	183,038	620,770	59.1%	9.3%	31.6%	4,225	252	2,751	0.22%	0.01%	0.14%	3,649	89	955	0.19%	0.00%	0.05%

Table A-3b: School Claimed Lunches - Review Period - Follow-Up Reviews

State Agency/ Region	School Claimed Lunches (FRP)						Schools Meals Claimed in Error: Overclaim (OC)						Meals Claimed in Error: Underclaim (UC)					
	# School Claim Lunch (Free)	# School Claim Lunch (Red.)	# School Claim Lunch (Paid)	% School Claim Lunch (Free)	% School Claim Lunch (Red.)	% School Claim Lunch (Paid)	# OC: Free	# OC: Red.	# OC: Paid	% OC: Free	% OC: Red.	% OC: Paid	# UC: Free	# UC: Red.	# UC: Paid	% UC: Free	% UC: Red.	% UC: Paid
	AK	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%
AZ	33,912	6,065	8,175	70.4%	12.6%	17.0%	184	2	2	0.38%	0.00%	0.00%	3,317	29	486	6.89%	0.06%	1.01%
CA	91,427	17,999	18,794	71.3%	14.0%	14.7%	3,096	190	255	2.41%	0.15%	0.20%	15	5	0	0.01%	0.00%	0.00%
GU	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
HI	6,356	0	0	100.0%	0.0%	0.0%	156	0	0	2.45%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
ID	10,508	2,649	9,030	47.4%	11.9%	40.7%	0	0	33	0.00%	0.00%	0.15%	1	0	0	0.00%	0.00%	0.00%
NV	8,200	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	657	65	126	77.5%	7.7%	14.9%	0	0	0	0.00%	0.00%	0.00%	0	12	0	0.00%	1.42%	0.00%
WA	31,635	5,011	7,697	71.3%	11.3%	17.4%	0	0	0	0.00%	0.00%	0.00%	41	0	0	0.09%	0.00%	0.00%
Western	182,695	31,789	43,822	70.7%	12.3%	17.0%	3,436	192	290	1.33%	0.07%	0.11%	3,374	46	486	1.31%	0.02%	0.19%
National	1,159,830	183,038	620,770	59.1%	9.3%	31.6%	4,225	252	2,751	0.22%	0.01%	0.14%	3,649	89	955	0.19%	0.00%	0.05%
Mid-Atlantic	114,314	24,620	98,998	48.0%	10.3%	41.6%	276	51	148	0.12%	0.02%	0.06%	9	0	263	0.00%	0.00%	0.11%
Mtn. Plains	39,765	10,669	56,637	37.1%	10.0%	52.9%	2	1	-	0.00%	0.00%	0.00%	2	0	-	0.00%	0.00%	0.00%
Midwest	218,504	37,611	120,187	58.1%	10.0%	31.9%	489	3	-	0.13%	0.00%	0.00%	289	49	197	0.08%	0.01%	0.05%
Northeast	31,450	7,246	128,287	18.8%	4.3%	76.8%	0	0	2,247	0.00%	0.00%	1.35%	0	0	-	0.00%	0.00%	0.00%
Southeast	340,740	41,667	125,625	67.1%	8.2%	24.7%	6	4	42	0.00%	0.00%	0.01%	0	0	10	0.00%	0.00%	0.00%
Southwest	232,362	29,436	47,214	75.2%	9.5%	15.3%	16	1	24	0.01%	0.00%	0.01%	-25	-6	(1)	-0.01%	0.00%	0.00%
Western	182,695	31,789	43,822	70.7%	12.3%	17.0%	3,436	192	290	1.33%	0.07%	0.11%	3,374	46	486	1.31%	0.02%	0.19%
National	1,159,830	183,038	620,770	59.1%	9.3%	31.6%	4,225	252	2,751	0.22%	0.01%	0.14%	3,649	89	955	0.19%	0.00%	0.05%

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

State Agency/ Region	Schools													
	First Reviews							Follow-Up Reviews						
	# of FRP Eligibles	# FRP Meals Claimed	# FRP Meals Claim in Error	% FRP Meals Claim in Error	Total Meals Claimed	Total Meals Miss. Items	Miss. Items as % of Meals Claim	# FRP Eligibles	# FRP Meals Claim	# FRP Meals Claim in Error	% FRP Meals Claim in Error	Total Meals Claimed	Total Meals Miss. Items	Miss. Items as % Con. Err.
DC	3,278	42,045	230	0.5%	50,309	292	0.6%	-	0	0	N/A	0	0	N/A
DE DOE	10,112	76,904	186	0.2%	119,108	0	0.0%	-	0	0	N/A	0	0	N/A
MD	8,793	116,820	75	0.1%	183,882	27	0.0%	-	0	0	N/A	0	0	N/A
NJ	26,696	379,172	5,044	1.3%	709,590	2,524	0.4%	3,244	47,806	0	0.0%	68,789	0	0.0%
PA	58,985	847,519	19,735	2.3%	1,523,994	5,083	0.3%	4,003	74,327	1,327	1.8%	125,704	102	0.1%
PR	1,020	37,772	0	0.0%	55,155	0	0.0%	-	0	0	N/A	0	0	N/A
VA DOE	21,285	321,618	780	0.2%	541,948	0	0.0%	-	0	0	N/A	0	0	N/A
VA ROAP	420	5,240	369	7.0%	13,663	87	0.6%	41	405	0	0.0%	7,084	164	2.3%
VI	-	23,649	0	0.0%	30,594	138	0.5%	-	0	0	N/A	0	0	N/A
WV	6,915	71,141	129	0.2%	128,168	0	0.0%	7,680	16,396	36	0.2%	36,355	0	0.0%
Mid-Atlantic	137,504	1,921,880	26,548	1.4%	3,356,411	8,151	0.2%	14,968	138,934	1,363	1.0%	237,932	266	0.1%
National	1,328,091	16,921,102	260,892	1.5%	27,161,851	156,102	0.6%	93,314	1,342,868	14,025	1.0%	1,963,638	8,494	0.4%
CO DOE	11,130	132,327	1,775	1.3%	185,652	185	0.1%	1,017	22,151	0	0.0%	51,780	928	1.8%
CO ROAP	405	7,497	440	5.9%	10,970	219	2.0%	-	388	0	0.0%	3,173	856	27.0%
IA	13,335	198,475	1,276	0.6%	509,308	743	0.1%	-	0	0	N/A	0	0	N/A
KS	17,159	241,583	1,495	0.6%	465,882	0	0.0%	129	3,632	0	0.0%	3,632	0	0.0%
MO DESE	24,153	332,017	3,012	0.9%	657,073	35	0.0%	551	7,874	164	2.1%	10,414	0	0.0%
MO ROAP	-	0	0	N/A	0	0	N/A	-	0	0	N/A	0	0	N/A
MT	4,820	68,706	89	0.1%	122,327	27	0.0%	26	678	0	0.0%	961	0	0.0%
ND	3,628	57,148	744	1.3%	166,068	10	0.0%	-	0	0	N/A	0	0	N/A
NE	13,761	217,410	1,977	0.9%	445,760	728	0.2%	149	2,666	140	5.3%	8,607	0	0.0%
SD	6,225	91,671	2,298	2.5%	155,714	1,904	1.2%	119	622	42	6.8%	622	17	2.7%
UT	5,124	60,355	1,645	2.7%	129,304	1,707	1.3%	832	12,423	0	0.0%	27,882	0	0.0%
WY	1,464	25,294	21	0.1%	54,879	0	0.0%	-	0	0	N/A	0	0	N/A
Mtn. Plains	101,204	1,432,483	14,772	1.0%	2,902,937	5,558	0.2%	2,823	50,434	346	0.7%	107,071	1,801	1.7%
National	1,328,091	16,921,102	260,892	1.5%	27,161,851	156,102	0.6%	93,314	1,342,868	14,025	1.0%	1,963,638	8,494	0.4%
IL	49,677	657,273	73,937	11.2%	1,154,476	9,767	0.8%	12,116	179,827	3,381	1.9%	270,958	0	0.0%
IN	34,421	539,527	5,004	0.9%	1,035,257	3,408	0.3%	189	2,469	404	16.4%	4,069	0	0.0%
MI	49,475	624,211	14,337	2.3%	878,710	600	0.1%	1,835	25,765	820	3.2%	31,660	0	0.0%
MN	13,560	212,939	3,746	1.8%	510,766	1,752	0.3%	905	18,018	327	1.8%	21,739	16	0.1%
OH	53,273	156,621	9,910	6.3%	704,243	4,320	0.6%	657	12,600	63	0.5%	12,931	0	0.0%
WI	15,753	222,105	4,300	1.9%	551,210	1,667	0.3%	1,569	17,436	200	1.1%	34,945	0	0.0%
Midwest	216,159	2,412,676	111,234	4.6%	4,834,662	21,514	0.4%	17,271	256,115	5,195	2.0%	376,302	16	0.0%
National	1,328,091	16,921,102	260,892	1.5%	27,161,851	156,102	0.6%	93,314	1,342,868	14,025	1.0%	1,963,638	8,494	0.4%

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

State Agency/ Region	Schools														
	First Reviews							Follow-Up Reviews							
	# of F/RP Eligibles	# F/RP Meals Claimed	# F/RP Meals Claim in Error	% F/RP Meals Claim in Error	Total Meals Claimed	Total Meals Miss. Items	Miss. Items as % of Meals Claim	# F/RP Eligibles	# F/RP Meals Claim	# F/RP Meals Claim in Error	% F/RP Meals Claim in Error	Total Meals Claimed	Total Meals Miss. Items	Miss. Items as % Con. Err.	
CT	7,709	118,068	1,346	1.1%	271,633	658	0.2%	120	9,551	0	0.0%	16,092	0	0.0%	
MA	16,303	222,895	7,102	3.2%	510,572	5,385	1.1%	1,449	22,648	196	0.9%	51,626	126	0.2%	
ME	2,622	101,465	1,312	1.3%	187,492	1,212	0.6%	-	0	0	N/A	0	0	N/A	
NH	3,520	35,553	1	0.0%	94,474	633	0.7%	-	0	0	N/A	5,516	1,639	29.7%	
NY	87,279	1,242,638	14,079	1.1%	2,195,709	60,218	2.7%	570	4,967	16	0.3%	89,377	0	0.0%	
RI	3,520	44,363	525	1.2%	82,376	0	0.0%	53	779	0	0.0%	3,093	0	0.0%	
VT	5,931	72,930	1,156	1.6%	164,082	779	0.5%	54	751	0	0.0%	1,279	0	0.0%	
Northeast	126,884	1,837,912	25,521	1.4%	3,506,338	68,885	2.0%	2,246	38,696	212	0.5%	166,983	1,765	1.1%	
National	1,328,091	16,921,102	260,892	1.5%	27,161,851	156,102	0.6%	93,314	1,342,868	14,025	1.0%	1,963,638	8,494	0.4%	
AL	22,018	327,776	57	0.0%	452,561	1,715	0.4%	42	328	0	0.0%	328	0	0.0%	
FL	66,385	955,191	1,825	0.2%	1,146,081	175	0.0%	10,864	163,053	18	0.0%	193,079	0	0.0%	
GA DOE	44,469	413,606	2,520	0.6%	600,982	1,872	0.3%	12,247	165,250	819	0.5%	218,402	0	0.0%	
GA ROAP	123	2,346	0	0.0%	2,346	0	0.0%	-	0	0	N/A	0	0	N/A	
KY	18,405	290,860	4,231	1.5%	471,426	99	0.0%	1,020	12,386	217	1.8%	16,957	0	0.0%	
MS	18,494	252,133	736	0.3%	328,247	225	0.1%	2,387	18,014	245	1.4%	33,235	0	0.0%	
NC	31,234	509,839	12,909	2.5%	699,955	3,457	0.5%	1,240	20,415	197	1.0%	40,987	3	0.0%	
SC DOE	23,455	260,808	722	0.3%	367,577	0	0.0%	105	1,844	0	0.0%	3,289	0	0.0%	
TN DOE	17,031	242,578	824	0.3%	362,633	272	0.1%	-	1,117	0	0.0%	1,755	0	0.0%	
Southeast	241,614	3,255,137	23,824	0.7%	4,431,808	7,815	0.2%	27,905	382,407	1,496	0.4%	508,032	3	0.0%	
National	1,328,091	16,921,102	260,892	1.5%	27,161,851	156,102	0.6%	93,314	1,342,868	14,025	1.0%	1,963,638	8,494	0.4%	
AR DHS	1,310	2,990	234	7.8%	13,385	0	0.0%	-	0	0	N/A	0	0	N/A	
AR DOE	20,418	294,371	1,770	0.6%	447,710	78	0.0%	497	7,576	0	0.0%	9,246	0	0.0%	
LA	28,963	410,652	2,845	0.7%	588,693	359	0.1%	4,745	136,108	356	0.3%	153,194	0	0.0%	
NM	4,376	60,198	0	0.0%	79,140	0	0.0%	-	0	0	N/A	0	0	N/A	
OK DHS	405	5,397	31	0.6%	15,856	150	0.9%	114	1,624	0	0.0%	5,472	0	0.0%	
OK DOE	32,079	427,917	3,404	0.8%	619,347	2,832	0.5%	310	4,226	0	0.0%	7,226	0	0.0%	
TX DHS	-	0	0	N/A	0	0	N/A	-	0	0	N/A	0	0	N/A	
TX DOA	125,736	1,691,537	6,558	0.4%	2,241,356	20,779	0.9%	7,638	112,264	17	0.0%	133,874	3,232	2.4%	
Southwest	213,287	2,893,062	14,842	0.5%	4,005,487	24,198	0.6%	13,304	261,798	373	0.1%	309,012	3,232	1.0%	
National	1,328,091	16,921,102	260,892	1.5%	27,161,851	156,102	0.6%	93,314	1,342,868	14,025	1.0%	1,963,638	8,494	0.4%	

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

State Agency/ Region	Schools													
	First Reviews							Follow-Up Reviews						
	# of F/RP Eligibles	# F/RP Meals Claimed	# F/RP Meals Claim in Error	% F/RP Meals Claim in Error	Total Meals Claimed	Total Meals Miss. Items	Miss. Items as % of Meals Claim	# F/RP Eligibles	# F/RP Meals Claim	# F/RP Meals Claim in Error	% F/RP Meals Claim in Error	Total Meals Claimed	Total Meals Miss. Items	Miss. Items as % Con. Err.
AK	1,716	25,973	0	0.0%	33,162	0	0.0%	-	0	0	N/A	0	0	N/A
AZ	65,305	607,581	15,623	2.6%	749,658	9,751	1.3%	2,874	39,977	2,476	6.2%	48,152	922	1.9%
CA	166,345	1,772,700	20,615	1.2%	2,223,745	6,375	0.3%	8,444	109,426	2,322	2.1%	128,220	10	0.0%
GU	3,594	46,964	400	0.9%	73,484	0	0.0%	-	0	0	N/A	0	0	N/A
HI	576	10,663	142	1.3%	18,489	501	2.7%	275	6,356	0	0.0%	6,356	218	3.4%
ID	5,381	72,310	1,806	2.5%	122,134	155	0.1%	909	13,157	242	1.8%	22,187	0	0.0%
NV	1,078	14,729	54	0.4%	21,450	0	0.0%	287	8,200	0	0.0%	8,200	0	0.0%
OR	17,350	214,648	2,354	1.1%	309,069	1,063	0.3%	48	722	0	0.0%	848	0	0.0%
WA	30,094	402,384	3,157	0.8%	573,017	2,136	0.4%	1,960	36,646	0	0.0%	44,343	261	0.6%
Western	291,439	3,167,952	44,151	1.4%	4,124,208	19,981	0.5%	14,797	214,484	5,040	2.3%	258,306	1,411	0.5%
National	1,328,091	16,921,102	260,892	1.5%	27,161,851	156,102	0.6%	93,314	1,342,868	14,025	1.0%	1,963,638	8,494	0.4%
Mid-Atlantic	137,504	1,921,880	26,548	1.4%	3,356,411	8,151	0.2%	14,968	138,934	1,363	1.0%	237,932	266	0.1%
Mtn. Plains	101,204	1,432,483	14,772	1.0%	2,902,937	5,558	0.2%	2,823	50,434	346	0.7%	107,071	1,801	1.7%
Midwest	216,159	2,412,676	111,234	4.6%	4,834,662	21,514	0.4%	17,271	256,115	5,195	2.0%	376,302	16	0.0%
Northeast	126,884	1,837,912	25,521	1.4%	3,506,338	68,885	2.0%	2,246	38,696	212	0.5%	166,983	1,765	1.1%
Southeast	241,614	3,255,137	23,824	0.7%	4,431,808	7,815	0.2%	27,905	382,407	1,496	0.4%	508,032	3	0.0%
Southwest	213,287	2,893,062	14,842	0.5%	4,005,487	24,198	0.6%	13,304	261,798	373	0.1%	309,012	3,232	1.0%
Western	291,439	3,167,952	44,151	1.4%	4,124,208	19,981	0.5%	14,797	214,484	5,040	2.3%	258,306	1,411	0.5%
National	1,328,091	16,921,102	260,892	1.5%	27,161,851	156,102	0.6%	93,314	1,342,868	14,025	1.0%	1,963,638	8,494	0.4%

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

State Agency/ Region	School Food Authorities (SFAs)											
	First Reviews						Follow-Up Reviews					
	# SFAs Reviewed	# SFA with PS 2 Violations	% of all SFAs Rec. 1st Rev.	Total Lunches Observed	# of Inc. Lunches	Inc. Lunch as % of Total Lunches	# SFAs Reviewed	# SFAs with PS 2 Violations	% of all SFAs Rec. Follow Up	Total Lunches Observed	# of Inc. Lunches	Inc. Lunch as % of Total Lunches
DC	13	0	0.0%	2,254	0	0.0%	0	0	N/A	0	0	N/A
DE DOE	12	0	0.0%	1,112	0	0.0%	0	0	N/A	0	0	N/A
MD	13	1	7.7%	9,263	25	0.3%	1	0	0.0%	0	0	N/A
NJ	143	6	4.2%	23,331	219	0.9%	5	0	0.0%	1,373	3	0.2%
PA	191	6	3.1%	53,528	326	0.6%	16	0	0.0%	1,787	26	1.5%
PR	6	0	0.0%	1,888	1	0.1%	0	0	N/A	0	0	N/A
VA DOE	26	0	0.0%	20,865	0	0.0%	0	0	N/A	0	0	N/A
VA ROAP	11	1	9.1%	504	3	0.6%	4	2	50.0%	330	164	49.7%
VI	2	0	0.0%	2,332	276	11.8%	0	0	N/A	0	0	N/A
WV	17	0	0.0%	8,522	17	0.2%	1	1	100.0%	2,040	244	12.0%
Mid-Atlantic	434	14	3.2%	123,599	867	0.7%	27	3	11.1%	5,530	437	7.9%
National	4,115	86	2.1%	1,177,908	6,796	0.6%	258	10	3.9%	54,492	9,622	17.7%
CO DOE	36	0	0.0%	324	0	0.0%	5	0	0.0%	960	9,025	940.1%
CO ROAP	11	2	18.2%	487	37	7.6%	2	1	50.0%	67	7	10.4%
IA	78	0	0.0%	24,107	26	0.1%	0	0	N/A	0	0	N/A
KS	88	1	1.1%	23,021	59	0.3%	2	0	0.0%	103	0	0.0%
MO DESE	141	0	0.0%	36,822	21	0.1%	2	0	0.0%	112	0	0.0%
MO ROAP	0	0	N/A	0	0	N/A	0	0	N/A	0	0	N/A
MT	54	0	0.0%	5,588	39	0.7%	1	0	0.0%	33	0	0.0%
ND	45	0	0.0%	6,941	0	0.0%	0	0	N/A	0	0	N/A
NE	89	1	1.1%	18,247	21	0.1%	3	0	0.0%	366	0	0.0%
SD	44	0	0.0%	8,653	0	0.0%	2	0	0.0%	22	0	0.0%
UT	14	2	14.3%	4,903	311	6.3%	7	0	0.0%	713	0	0.0%
WY	13	0	0.0%	1,420	0	0.0%	0	0	N/A	0	0	N/A
Mtn. Plains	613	6	1.0%	130,513	514	0.4%	24	1	4.2%	2,376	9,032	380.1%
National	4,115	86	2.1%	1,177,908	6,796	0.6%	258	10	3.9%	54,492	9,622	17.7%
IL	270	16	5.9%	59,441	767	1.3%	44	0	0.0%	8,949	62	0.7%
IN	140	3	2.1%	35,552	241	0.7%	3	0	0.0%	70	0	0.0%
MI	145	2	1.4%	28,488	28	0.1%	6	0	0.0%	919	0	0.0%
MN	136	5	3.7%	26,772	205	0.8%	8	1	12.5%	305	16	5.2%
OH	242	2	0.8%	59,683	41	0.1%	4	0	0.0%	71	0	0.0%
WI	155	0	0.0%	29,018	7	0.0%	11	0	0.0%	1,984	0	0.0%
Midwest	1,088	28	2.6%	238,954	1,289	0.5%	76	1	1.3%	12,298	78	0.6%
National	4,115	86	2.1%	1,177,908	6,796	0.6%	258	10	3.9%	54,492	9,622	17.7%

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

State Agency/ Region	School Food Authorities (SFAs)											
	First Reviews						Follow-Up Reviews					
	# SFAs Reviewed	# SFA with PS 2 Violations	% of all SFAs Rec. 1st Rev.	Total Lunches Observed	# of Inc. Lunches	Inc. Lunch as % of Total Lunches	# SFAs Reviewed	# SFAs with PS 2 Violations	% of all SFAs Rec. Follow Up	Total Lunches Observed	# of Inc. Lunches	Inc. Lunch as % of Total Lunches
CT	48	0	0.0%	10,596	27	0.3%	3	0	0.0%	751	1	0.1%
MA	88	3	3.4%	14,707	194	1.3%	20	1	5.0%	1,607	3	0.2%
ME	53	0	0.0%	9,138	4	0.0%	0	0 N/A		0	0 N/A	
NH	26	0	0.0%	2,387	45	1.9%	2	1	50.0%	48	8	16.7%
NY	228	1	0.4%	104,396	332	0.3%	7	0	0.0%	649	0	0.0%
RI	20	0	0.0%	4,735	28	0.6%	1	0	0.0%	0	0 N/A	
VT	59	1	1.7%	5,153	24	0.5%	0	0 N/A		66	0	0.0%
Northeast	522	5	1.0%	151,112	654	0.4%	33	2	6.1%	3,121	12	0.4%
National	4,115	86	2.1%	1,177,908	6,796	0.6%	258	10	3.9%	54,492	9,622	17.7%
AL	43	2	4.7%	18,299	144	0.8%	1	0	0.0%	23	0	0.0%
FL	42	1	2.4%	56,815	11	0.0%	7	0	0.0%	7,179	2	0.0%
GA DOE	46	1	2.2%	14,304	45	0.3%	6	0	0.0%	6,688	0	0.0%
GA ROAP	5	0	0.0%	123	0	0.0%	0	0 N/A		0	0 N/A	
KY	33	3	9.1%	26,405	3	0.0%	4	0	0.0%	0	0 N/A	
MS	43	1	2.3%	16,513	0	0.0%	3	0	0.0%	1,696	0	0.0%
NC	44	1	2.3%	30,824	112	0.4%	3	0	0.0%	1,611	3	0.2%
SC DOE	32	0	0.0%	6,146	0	0.0%	1	0	0.0%	140	0	0.0%
TN DOE	41	1	2.4%	11,773	44	0.4%	2	0	0.0%	110	0	0.0%
Southeast	329	10	3.0%	181,202	359	0.2%	27	0	0.0%	17,447	5	0.0%
National	4,115	86	2.1%	1,177,908	6,796	0.6%	258	10	3.9%	54,492	9,622	17.7%
AR DHS	7	1	14.3%	607	6	1.0%	0	0 N/A		0	0 N/A	
AR DOE	59	1	1.7%	24,855	157	0.6%	2	0	0.0%	238	0	0.0%
LA	41	0	0.0%	25,033	0	0.0%	6	0	0.0%	0	0 N/A	
NM	19	1	5.3%	3,829	3	0.1%	0	0 N/A		0	0 N/A	
OK DHS	14	1	7.1%	970	0	0.0%	5	0	0.0%	168	0	0.0%
OK DOE	128	0	0.0%	32,075	109	0.3%	2	0	0.0%	0	0 N/A	
TX DHS	0	0 N/A		0	0 N/A		0	0 N/A		0	0 N/A	
TX DOA	281	5	1.8%	110,779	1,653	1.5%	11	0	0.0%	4,545	1	0.0%
Southwest	549	9	1.6%	198,148	1,928	1.0%	26	0	0.0%	4,951	1	0.0%
National	4,115	86	2.1%	1,177,908	6,796	0.6%	258	10	3.9%	54,492	9,622	17.7%

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

State Agency/ Region	School Food Authorities (SFAs)											
	First Reviews						Follow-Up Reviews					
	# SFAs Reviewed	# SFA with PS 2 Violations	% of all SFAs Rec. 1st Rev.	Total Lunches Observed	# of Inc. Lunches	Inc. Lunch as % of Total Lunches	# SFAs Reviewed	# SFAs with PS 2 Violations	% of all SFAs Rec. Follow Up	Total Lunches Observed	# of Inc. Lunches	Inc. Lunch as % of Total Lunches
AK	12	0	0.0%	1,189	177	14.9%	0	0	N/A	0	0	N/A
AZ	107	3	2.8%	33,415	108	0.3%	10	0	0.0%	1,710	3	0.2%
CA	245	5	2.0%	82,146	193	0.2%	10	1	10.0%	4,697	28	0.6%
GU	2	0	0.0%	3,433	0	0.0%	0	0	N/A	0	0	N/A
HI	14	2	14.3%	839	21	2.5%	3	0	0.0%	148	0	0.0%
ID	30	0	0.0%	6,223	12	0.2%	7	0	0.0%	1,000	6	0.6%
NV	6	0	0.0%	935	54	5.8%	1	0	0.0%	70	0	0.0%
OR	76	4	5.3%	11,010	504	4.6%	1	0	0.0%	0	0	N/A
WA	88	0	0.0%	15,190	116	0.8%	13	2	15.4%	1,144	20	1.7%
Western	580	14	2.4%	154,380	1,185	0.8%	45	3	6.7%	8,769	57	0.7%
National	4,115	86	2.1%	1,177,908	6,796	0.6%	258	10	3.9%	54,492	9,622	17.7%
Mid-Atlantic	434	14	3.2%	123,599	867	0.7%	27	3	11.1%	5,530	437	7.9%
Mtn. Plains	613	6	1.0%	130,513	514	0.4%	24	1	4.2%	2,376	9,032	380.1%
Midwest	1,088	28	2.6%	238,954	1,289	0.5%	76	1	1.3%	12,298	78	0.6%
Northeast	522	5	1.0%	151,112	654	0.4%	33	2	6.1%	3,121	12	0.4%
Southeast	329	10	3.0%	181,202	359	0.2%	27	0	0.0%	17,447	5	0.0%
Southwest	549	9	1.6%	198,148	1,928	1.0%	26	0	0.0%	4,951	1	0.0%
Western	580	14	2.4%	154,380	1,185	0.8%	45	3	6.7%	8,769	57	0.7%
National	4,115	86	2.1%	1,177,908	6,796	0.6%	258	10	3.9%	54,492	9,622	17.7%

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

State Agency/ Region	School Food Authorities (SFAs)							
	First Reviews			Follow-Up Reviews				
	# Schools Reviewed	# Schools Require. Recalculation	% Schools Require. Recalculation	# Schools Reviewed	# Schools Require. Recalculation	% Schools Require. Recalculation		
DC	15	0	0.0%	0	0	N/A		
DE DOE	16	0	0.0%	0	0	N/A		
MD	42	0	0.0%	1	0	0.0%		
NJ	187	49	26.2%	15	2	13.3%		
PA	272	0	0.0%	29	0	0.0%		
PR	7	0	0.0%	0	0	N/A		
VA DOE	62	0	0.0%	0	0	N/A		
VA ROAP	11	0	0.0%	4	1	25.0%		
VI	5	0	0.0%	0	0	N/A		
WV	29	0	0.0%	4	0	0.0%		
Mid-Atlantic	646	49	7.6%	53	3	5.7%		
National	5,951	298	5.0%	410	19	4.6%		
CO DOE	63	1	1.6%	12	0	0.0%		
CO ROAP	11	1	9.1%	3	0	0.0%		
IA	98	0	0.0%	0	0	N/A		
KS	120	1	0.8%	2	0	0.0%		
MO DESE	163	5	3.1%	3	0	0.0%		
MO ROAP	0	0	N/A	0	0	N/A		
MT	61	3	4.9%	1	0	0.0%		
ND	50	0	0.0%	0	0	N/A		
NE	103	0	0.0%	3	0	0.0%		
SD	114	0	0.0%	4	0	0.0%		
UT	23	0	0.0%	7	0	0.0%		
WY	15	0	0.0%	0	0	N/A		
Mtn. Plains	821	11	1.3%	35	0	0.0%		
National	5,951	298	5.0%	410	19	4.6%		
IL	341	19	5.6%	67	2	3.0%		
IN	179	0	0.0%	3	0	0.0%		
MI	202	6	3.0%	6	2	33.3%		
MN	139	129	92.8%	8	1	12.5%		
OH	287	2	0.7%	4	0	0.0%		
WI	170	8	4.7%	13	0	0.0%		
Midwest	1,318	164	12.4%	101	5	5.0%		
National	5,951	298	5.0%	410	19	4.6%		

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

State Agency/ Region	School Food Authorities (SFAs)								
	First Reviews			Follow-Up Reviews					
	# Schools Reviewed	# Schools Require Recalculation	% Schools Require Recalculation	# Schools Reviewed	# Schools Require Recalculation	% Schools Require Recalculation			
CT	67	10	14.9%	3	0	0.0%			
MA	126	7	5.6%	20	0	0.0%			
ME	75	0	0.0%	0	0	N/A			
NH	33	0	0.0%	2	0	0.0%			
NY	332	1	0.3%	7	0	0.0%			
RI	26	0	0.0%	1	0	0.0%			
VT	65	1	1.5%	2	0	0.0%			
Northeast	724	19	2.6%	35	0	0.0%			
National	5,951	298	5.0%	410	19	4.6%			
AL	71	0	0.0%	1	0	0.0%			
FL	136	0	0.0%	19	0	0.0%			
GA DOE	74	0	0.0%	22	0	0.0%			
GA ROAP	5	0	0.0%	0	0	N/A			
KY	57	5	8.8%	6	0	0.0%			
MS	56	0	0.0%	6	4	66.7%			
NC	122	0	0.0%	6	0	0.0%			
SC DOE	59	0	0.0%	1	0	0.0%			
TN DOE	82	0	0.0%	3	2	66.7%			
Southeast	662	5	0.8%	64	6	9.4%			
National	5,951	298	5.0%	410	19	4.6%			
AR DHS	7	0	0.0%	0	0	N/A			
AR DOE	77	0	0.0%	2	0	0.0%			
LA	100	0	0.0%	26	0	0.0%			
NM	38	0	0.0%	0	0	N/A			
OK DHS	14	1	7.1%	5	1	20.0%			
OK DOE	193	0	0.0%	3	0	0.0%			
TX DHS	0	0	N/A	0	0	N/A			
TX DOA	409	7	1.7%	17	1	5.9%			
Southwest	838	8	1.0%	53	2	3.8%			
National	5,951	298	5.0%	410	19	4.6%			

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

State Agency/ Region	School Food Authorities (SFAs)					
	First Reviews			Follow-Up Reviews		
	# Schools Reviewed	# Schools Require Recalculation	% Schools Require Recalculation	# Schools Reviewed	# Schools Require Recalculation	% Schools Require Recalculation
AK	18	0	0.0%	0	0	N/A
AZ	147	3	2.0%	10	0	0.0%
CA	462	29	6.3%	26	3	11.5%
GU	10	0	0.0%	0	0	N/A
HI	14	2	14.3%	3	0	0.0%
ID	41	1	2.4%	7	0	0.0%
NV	9	0	0.0%	2	0	0.0%
OR	108	1	0.9%	1	0	0.0%
WA	133	6	4.5%	20	0	0.0%
Western	942	42	4.5%	69	3	4.3%
National	5,951	298	5.0%	410	19	4.6%
Mid-Atlantic	646	49	7.6%	53	3	5.7%
Mtn. Plains	821	11	1.3%	35	0	0.0%
Midwest	1,318	164	12.4%	101	5	5.0%
Northeast	724	19	2.6%	35	0	0.0%
Southeast	662	5	0.8%	64	6	9.4%
Southwest	838	8	1.0%	53	2	3.8%
Western	942	42	4.5%	69	3	4.3%
National	5,951	298	5.0%	410	19	4.6%

Table A-5a: Recalculated Schools - Review Period - First Reviews

State Agency/ Region	Schools																	
	Recalculated Schools Claimed Lunches (FRP)						Meals Claimed in Error: Overclaim (OC)						Meals Claimed in Error: Underclaim (UC)					
	# Sch Claim Lunch (Free)	# Sch Claim Lunch (Red.)	# Sch Claim Lunch (Paid)	% Sch Claim Lunch (Free)	% Sch Claim Lunch (Red.)	% Sch Claim Lunch (Paid)	# OC: Free	# OC: Red.	# OC: Paid	% OC: Free	% OC: Red.	% OC: Paid	# UC: Free	# UC: Red.	# UC: Paid	% UC: Free	% UC: Red.	% UC: Paid
DC	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
DE DOE	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MD	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NJ	117,773	21,083	74,750	55.1%	9.9%	35.0%	5,724	777	9,423	2.68%	0.36%	4.41%	1,593	888	2,351	0.75%	0.42%	1.10%
PA	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
PR	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
VA DOE	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
VA ROAP	252	0	0	100.0%	0.0%	0.0%	28	0	0	11.11%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
VI	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
WV	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Mid-Atlantic	118,025	21,083	74,750	55.2%	9.9%	35.0%	5,752	777	9,423	2.69%	0.36%	4.41%	1,593	888	2,351	0.74%	0.42%	1.10%
National	570,115	96,904	318,390	57.9%	9.8%	32.3%	20,889	2,604	15,450	2.12%	0.26%	1.57%	4,013	2,045	9,823	0.41%	0.21%	1.00%
CO DOE	383	193	116	55.3%	27.9%	16.8%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
CO ROAP	457	138	3,137	12.2%	3.7%	84.1%	0	26	81	0.00%	0.70%	2.17%	102	0	0	2.73%	0.00%	0.00%
IA	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
KS	3,693	1,011	2,457	51.6%	14.1%	34.3%	37	24	0	0.52%	0.34%	0.00%	0	0	92	0.00%	0.00%	1.28%
MO DESE	11,829	2,923	13,024	42.6%	10.5%	46.9%	1,558	374	133	5.61%	1.35%	0.48%	43	274	287	0.15%	0.99%	1.03%
MO ROAP	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MT	2,107	706	5,133	26.5%	8.9%	64.6%	77	39	0	0.97%	0.49%	0.00%	28	49	106	0.35%	0.62%	1.33%
ND	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NE	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
SD	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
UT	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
WY	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Mtn. Plains	18,469	4,971	23,867	39.0%	10.5%	50.5%	1,672	463	214	3.53%	0.98%	0.45%	173	323	485	0.37%	0.68%	1.03%
National	570,115	96,904	318,390	57.9%	9.8%	32.3%	20,889	2,604	15,450	2.12%	0.26%	1.57%	4,013	2,045	9,823	0.41%	0.21%	1.00%
IL	34,425	5,872	17,547	59.5%	10.2%	30.3%	1,785	387	709	3.09%	0.67%	1.23%	425	376	1,284	0.73%	0.65%	2.22%
IN	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MI	24,540	1,488	4,293	80.9%	4.9%	14.2%	1,468	16	349	4.84%	0.05%	1.15%	403	79	2,709	1.33%	0.26%	8.93%
MN	18,837	8,021	23,360	37.5%	16.0%	46.5%	2,105	298	1,246	4.19%	0.59%	2.48%	261	186	325	0.52%	0.37%	0.65%
OH	7,158	387	407	90.0%	4.9%	5.1%	190	9	124	2.39%	0.11%	1.56%	0	33	0	0.00%	0.41%	0.00%
WI	5,296	3,830	14,235	22.7%	16.4%	60.9%	115	61	328	0.49%	0.26%	1.40%	48	73	412	0.21%	0.31%	1.76%
Midwest	90,256	19,598	59,842	53.2%	11.5%	35.3%	5,663	771	2,756	3.34%	0.45%	1.62%	1,137	747	4,730	0.67%	0.44%	2.79%
National	570,115	96,904	318,390	57.9%	9.8%	32.3%	20,889	2,604	15,450	2.12%	0.26%	1.57%	4,013	2,045	9,823	0.41%	0.21%	1.00%

Table A-5a: Recalculated Schools - Review Period - First Reviews

State Agency/ Region	Schools																	
	Recalculated Schools Claimed Lunches (FRP)						Meals Claimed in Error: Overclaim (OC)						Meals Claimed in Error: Underclaim (UC)					
	# Sch Claim Lunch (Free)	# Sch Claim Lunch (Red.)	# Sch Claim Lunch (Paid)	% Sch Claim Lunch (Free)	% Sch Claim Lunch (Red.)	% Sch Claim Lunch (Paid)	# OC: Free	# OC: Red.	# OC: Paid	% OC: Free	% OC: Red.	% OC: Paid	# UC: Free	# UC: Red.	# UC: Paid	% UC: Free	% UC: Red.	% UC: Paid
CT	5,671	1,831	16,125	24.0%	7.7%	68.2%	669	184	1,074	2.83%	0.78%	4.55%	253	43	515	1.07%	0.18%	2.18%
MA	6,216	1,649	10,827	33.3%	8.8%	57.9%	23	0	53	0.12%	0.00%	0.28%	0	13	1,126	0.00%	0.07%	6.02%
ME	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NH	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NY	342	179	1,682	15.5%	8.1%	76.4%	145	90	384	6.58%	4.09%	17.43%	0	0	0	0.00%	0.00%	0.00%
RI	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
VT	220	59	467	29.5%	7.9%	62.6%	4	1	188	0.54%	0.13%	25.20%	0	0	0	0.00%	0.00%	0.00%
Northeast	12,449	3,718	29,101	27.5%	8.2%	64.3%	841	275	1,699	1.86%	0.61%	3.75%	253	56	1,641	0.56%	0.12%	3.63%
National	570,115	96,904	318,390	57.9%	9.8%	32.3%	20,889	2,604	15,450	2.12%	0.26%	1.57%	4,013	2,045	9,823	0.41%	0.21%	1.00%
AL	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
FL	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
GA DOE	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
GA ROAP	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
KY	149,498	24,081	85,118	57.8%	9.3%	32.9%	2,562	81	138	0.99%	0.03%	0.05%	0	0	241	0.00%	0.00%	0.09%
MS	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NC	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
SC DOE	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
TN DOE	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Southeast	149,498	24,081	85,118	57.8%	9.3%	32.9%	2,562	81	138	0.99%	0.03%	0.05%	0	0	241	0.00%	0.00%	0.09%
National	570,115	96,904	318,390	57.9%	9.8%	32.3%	20,889	2,604	15,450	2.12%	0.26%	1.57%	4,013	2,045	9,823	0.41%	0.21%	1.00%
AR DHS	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
AR DOE	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
LA	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NM	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
OK DHS	389	109	2,237	14.2%	4.0%	81.8%	0	0	25	0.00%	0.00%	0.91%	2	0	0	0.07%	0.00%	0.00%
OK DOE	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
TX DHS	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
TX DOA	15,816	1,849	2,689	77.7%	9.1%	13.2%	304	7	0	1.49%	0.03%	0.00%	0	0	-41	0.00%	0.00%	-0.20%
Southwest	16,205	1,958	4,926	70.2%	8.5%	21.3%	304	7	25	1.32%	0.03%	0.11%	2	0	(41)	0.01%	0.00%	-0.18%
National	570,115	96,904	318,390	57.9%	9.8%	32.3%	20,889	2,604	15,450	2.12%	0.26%	1.57%	4,013	2,045	9,823	0.41%	0.21%	1.00%

Table A-5a: Recalculated Schools - Review Period - First Reviews

State Agency/ Region	Schools																	
	Recalculated Schools Claimed Lunches (FRP)						Meals Claimed in Error: Overclaim (OC)						Meals Claimed in Error: Underclaim (UC)					
	# Sch Claim Lunch (Free)	# Sch Claim Lunch (Red.)	# Sch Claim Lunch (Paid)	% Sch Claim Lunch (Free)	% Sch Claim Lunch (Red.)	% Sch Claim Lunch (Paid)	# OC: Free	# OC: Red.	# OC: Paid	% OC: Free	% OC: Red.	% OC: Paid	# UC: Free	# UC: Red.	# UC: Paid	% UC: Free	% UC: Red.	% UC: Paid
AK	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
AZ	16,911	2,709	6,382	65.0%	10.4%	24.5%	24	35	42	0.09%	0.13%	0.16%	187	1	30	0.72%	0.00%	0.12%
CA	138,927	18,142	29,328	74.5%	9.7%	15.7%	3,655	147	1,153	1.96%	0.08%	0.62%	0	0	0	0.00%	0.00%	0.00%
GU	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
HI	762	184	3,809	16.0%	3.9%	80.1%	0	11	0	0.00%	0.23%	0.00%	4	0	15	0.08%	0.00%	0.32%
ID	566	229	419	46.6%	18.9%	34.5%	250	0	0	20.59%	0.00%	0.00%	0	30	151	0.00%	2.47%	12.44%
NV	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
OR	571	116	562	45.7%	9.3%	45.0%	147	9	0	11.77%	0.72%	0.00%	0	0	213	0.00%	0.00%	17.05%
WA	7,476	115	286	94.9%	1.5%	3.6%	19	28	0	0.24%	0.36%	0.00%	664	0	7	8.43%	0.00%	0.09%
Western	165,213	21,495	40,786	72.6%	9.4%	17.9%	4,095	230	1,195	1.80%	0.10%	0.53%	855	31	416	0.38%	0.01%	0.18%
National	570,115	96,904	318,390	57.9%	9.8%	32.3%	20,889	2,604	15,450	2.12%	0.26%	1.57%	4,013	2,045	9,823	0.41%	0.21%	1.00%
Mid-Atlantic	118,025	21,083	74,750	55.2%	9.9%	35.0%	5,752	777	9,423	2.69%	0.36%	4.41%	1,593	888	2,351	0.74%	0.42%	1.10%
Mtn. Plains	18,469	4,971	23,867	39.0%	10.5%	50.5%	1,672	463	214	3.53%	0.98%	0.45%	173	323	485	0.37%	0.68%	1.03%
Midwest	90,256	19,598	59,842	53.2%	11.5%	35.3%	5,663	771	2,756	3.34%	0.45%	1.62%	1,137	747	4,730	0.67%	0.44%	2.79%
Northeast	12,449	3,718	29,101	27.5%	8.2%	64.3%	841	275	1,699	1.86%	0.61%	3.75%	253	56	1,641	0.56%	0.12%	3.63%
Southeast	149,498	24,081	85,118	57.8%	9.3%	32.9%	2,562	81	138	0.99%	0.03%	0.05%	0	0	241	0.00%	0.00%	0.09%
Southwest	16,205	1,958	4,926	70.2%	8.5%	21.3%	304	7	25	1.32%	0.03%	0.11%	2	0	(41)	0.01%	0.00%	-0.18%
Western	165,213	21,495	40,786	72.6%	9.4%	17.9%	4,095	230	1,195	1.80%	0.10%	0.53%	855	31	416	0.38%	0.01%	0.18%
National	570,115	96,904	318,390	57.9%	9.8%	32.3%	20,889	2,604	15,450	2.12%	0.26%	1.57%	4,013	2,045	9,823	0.41%	0.21%	1.00%

Table A-5b: Recalculated Schools - Review Period - Follow-Up Reviews

State Agency/ Region	Schools																	
	Recalculated Schools Claimed Lunches (FRP)						Meals Claimed in Error: Overclaim (OC)						Meals Claimed in Error: Underclaim (UC)					
	# Sch Claim Lunch (Free)	# Sch Claim Lunch (Red.)	# Sch Claim Lunch (Paid)	% Sch Claim Lunch (Free)	% Sch Claim Lunch (Red.)	% Sch Claim Lunch (Paid)	# OC: Free	# OC: Red.	# OC: Paid	% OC: Free	% OC: Red.	% OC: Paid	# UC: Free	# UC: Red.	# UC: Paid	% UC: Free	% UC: Red.	% UC: Paid
DC	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
DE DOE	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MD	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NJ	2,635	741	3,555	38.0%	10.7%	51.3%	69	0	407	1.00%	0.00%	5.87%	0	72	13	0.00%	1.04%	0.19%
PA	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
PR	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
VA DOE	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
VA ROAP	67	0	0	100.0%	0.0%	0.0%	24	0	0	35.82%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
VI	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
WV	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Mid-Atlantic	2,702	741	3,555	38.6%	10.6%	50.8%	93	0	407	1.33%	0.00%	5.82%	0	72	13	0.00%	1.03%	0.19%
National	92,246	18,249	25,382	67.9%	13.4%	18.7%	3,936	916	1,863	2.90%	0.67%	1.37%	347	328	163	0.26%	0.24%	0.12%
CO DOE	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
CO ROAP	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
IA	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
KS	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MO DESE	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MO ROAP	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MT	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
ND	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NE	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
SD	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
UT	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
WY	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Mtn. Plains	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
National	92,246	18,249	25,382	67.9%	13.4%	18.7%	3,936	916	1,863	2.90%	0.67%	1.37%	347	328	163	0.26%	0.24%	0.12%
IL	9,676	1,763	2,817	67.9%	12.4%	19.8%	180	86	0	1.26%	0.60%	0.00%	316	235	113	2.22%	1.65%	0.79%
IN	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MI	9,971	226	1,552	84.9%	1.9%	13.2%	1,400	60	1,138	11.92%	0.51%	9.69%	0	0	0	0.00%	0.00%	0.00%
MN	4,951	474	35	90.7%	8.7%	0.6%	276	1	6	5.05%	0.02%	0.11%	0	0	17	0.00%	0.00%	0.31%
OH	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
WI	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Midwest	24,598	2,463	4,404	78.2%	7.8%	14.0%	1,856	147	1,144	5.90%	0.47%	3.64%	316	235	130	1.00%	0.75%	0.41%
National	92,246	18,249	25,382	67.9%	13.4%	18.7%	3,936	916	1,863	2.90%	0.67%	1.37%	347	328	163	0.26%	0.24%	0.12%

Table A-5b: Recalculated Schools - Review Period - Follow-Up Reviews

State Agency/ Region	Schools																	
	Recalculated Schools Claimed Lunches (FRP)						Meals Claimed in Error: Overclaim (OC)						Meals Claimed in Error: Underclaim (UC)					
	# Sch Claim Lunch (Free)	# Sch Claim Lunch (Red.)	# Sch Claim Lunch (Paid)	% Sch Claim Lunch (Free)	% Sch Claim Lunch (Red.)	% Sch Claim Lunch (Paid)	# OC: Free	# OC: Red.	# OC: Paid	% OC: Free	% OC: Red.	% OC: Paid	# UC: Free	# UC: Red.	# UC: Paid	% UC: Free	% UC: Red.	% UC: Paid
CT	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MA	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
ME	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NH	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NY	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
RI	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
VT	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Northeast	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
National	92,246	18,249	25,382	67.9%	13.4%	18.7%	3,936	916	1,863	2.90%	0.67%	1.37%	347	328	163	0.26%	0.24%	0.12%
AL	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
FL	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
GA DOE	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
GA ROAP	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
KY	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MS	18,186	2,121	2,538	79.6%	9.3%	11.1%	41	0	0	0.18%	0.00%	0.00%	31	21	20	0.14%	0.09%	0.09%
NC	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
SC DOE	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
TN DOE	5,603	813	595	79.9%	11.6%	8.5%	1,946	769	312	27.76%	10.97%	4.45%	0	0	0	0.00%	0.00%	0.00%
Southeast	23,789	2,934	3,133	79.7%	9.8%	10.5%	1,987	769	312	6.66%	2.58%	1.05%	31	21	20	0.10%	0.07%	0.07%
National	92,246	18,249	25,382	67.9%	13.4%	18.7%	3,936	916	1,863	2.90%	0.67%	1.37%	347	328	163	0.26%	0.24%	0.12%
AR DHS	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
AR DOE	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
LA	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NM	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
OK DHS	283	92	1,628	14.1%	4.6%	81.3%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
OK DOE	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
TX DHS	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
TX DOA	4,260	458	598	80.1%	8.6%	11.2%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Southwest	4,543	550	2,226	62.1%	7.5%	30.4%	0	0	0	0.00%	0.00%	0.00%	0	0	-	0.00%	0.00%	0.00%
National	92,246	18,249	25,382	67.9%	13.4%	18.7%	3,936	916	1,863	2.90%	0.67%	1.37%	347	328	163	0.26%	0.24%	0.12%

Table A-5b: Recalculated Schools - Review Period - Follow-Up Reviews

State Agency/ Region	Schools																		
	Recalculated Schools Claimed Lunches (FRP)						Meals Claimed in Error: Overclaim (OC)						Meals Claimed in Error: Underclaim (UC)						
	# Sch Claim Lunch (Free)	# Sch Claim Lunch (Red.)	# Sch Claim Lunch (Paid)	% Sch Claim Lunch (Free)	% Sch Claim Lunch (Red.)	% Sch Claim Lunch (Paid)	# OC: Free	# OC: Red.	# OC: Paid	% OC: Free	% OC: Red.	% OC: Paid	# UC: Free	# UC: Red.	# UC: Paid	% UC: Free	% UC: Red.	% UC: Paid	
AK	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%	
AZ	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%	
CA	36,614	11,561	12,064	60.8%	19.2%	20.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%	
GU	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%	
HI	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%	
ID	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%	
NV	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%	
OR	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%	
WA	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%	
Western	36,614	11,561	12,064	60.8%	19.2%	20.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%	
National	92,246	18,249	25,382	67.9%	13.4%	18.7%	3,936	916	1,863	2.90%	0.67%	1.37%	347	328	163	0.26%	0.24%	0.12%	
Mid-Atlantic	2,702	741	3,555	38.6%	10.6%	50.8%	93	0	407	1.33%	0.00%	5.82%	0	72	13	0.00%	1.03%	0.19%	
Mtn. Plains	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	-	0.00%	0.00%	0.00%	
Midwest	24,598	2,463	4,404	78.2%	7.8%	14.0%	1,856	147	1,144	5.90%	0.47%	3.64%	316	235	130	1.00%	0.75%	0.41%	
Northeast	0	0	0	0.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	-	0.00%	0.00%	0.00%	
Southeast	23,789	2,934	3,133	79.7%	9.8%	10.5%	1,987	769	312	6.66%	2.58%	1.05%	31	21	20	0.10%	0.07%	0.07%	
Southwest	4,543	550	2,226	62.1%	7.5%	30.4%	0	0	-	0.00%	0.00%	0.00%	0	0	-	0.00%	0.00%	0.00%	
Western	36,614	11,561	12,064	60.8%	19.2%	20.0%	0	0	-	0.00%	0.00%	0.00%	0	0	-	0.00%	0.00%	0.00%	
National	92,246	18,249	25,382	67.9%	13.4%	18.7%	3,936	916	1,863	2.90%	0.67%	1.37%	347	328	163	0.26%	0.24%	0.12%	

Table A-6: Overclaims Established, Disregarded, and Asserted - SFA - First Reviews

State Agency/ Region	School Food Authorities (SFAs)														
	Overclaims Established					Overclaims Disregarded					Overclaims Asserted				
	# SFAs Reviewed	# SFAs w/ OC	% of 1st Reviews	Total \$ Value of OC	Avg. \$ Value of OC	# SFAs w/ Disreg.	% SFAs w/ OC	Total \$ Value of Disreg.	\$ Value Disreg. as % of total OC	Avg. \$ Value of Disreg.	# SFAs w/ OC Assert	% SFAs w/ OC	Total \$ Value of OC Assert	\$ Value OC Assert as % of total OC	Avg. \$ Value Con. Err.
DC	13	\$ 2	15.4%	\$ 2,983	\$ 1,492	0	0.0%	\$ -	0.0%	N/A	2	15.4%	\$ 2,983	100.0%	\$ 1,492
DE DOE	12	\$ 5	41.7%	\$ 827	\$ 165	5	41.7%	\$ 827	100.0%	\$ 165	0	0.0%	\$ -	0.0%	N/A
MD	13	\$ 3	23.1%	\$ 313	\$ 104	3	23.1%	\$ 313	100.0%	\$ 104	0	0.0%	\$ -	0.0%	N/A
NJ	143	\$ 143	100.0%	\$ 389,557	\$ 2,724	55	38.5%	\$ 4,497	1.2%	\$ 82	88	61.5%	\$ 385,060	98.8%	\$ 4,376
PA	191	\$ 119	62.3%	\$ 133,068	\$ 1,118	102	53.4%	\$ 17,090	12.8%	\$ 168	17	8.9%	\$ 115,978	87.2%	\$ 6,822
PR	6	\$ -	0.0%	\$ -	N/A	0	0.0%	\$ -	N/A	N/A	0	0.0%	\$ -	0.0%	N/A
VA DOE	26	\$ 13	50.0%	\$ 2,857	\$ 220	5	19.2%	\$ 301	10.5%	\$ 60	8	30.8%	\$ 2,556	89.5%	\$ 320
VA ROAP	11	\$ 5	45.5%	\$ 6,314	\$ 1,263	3	27.3%	\$ 65	1.0%	\$ 22	2	18.2%	\$ 6,249	99.0%	\$ 3,125
VI	2	\$ -	0.0%	\$ -	N/A	0	0.0%	\$ -	N/A	N/A	0	0.0%	\$ -	0.0%	N/A
WV	17	\$ 2	11.8%	\$ 108	\$ 54	2	11.8%	\$ 108	100.0%	\$ 54	0	0.0%	\$ -	0.0%	N/A
Mid-Atlantic	434	\$ 292	67.3%	\$ 536,027	\$ 1,836	175	59.9%	\$ 23,201	4.3%	\$ 133	117	40.1%	\$ 512,826	95.7%	\$ 4,383
National	4,115	2,100	51.0%	\$ 2,327,918	\$ 1,109	1,602	76.3%	\$ 227,557	9.8%	\$ 142	498	23.7%	\$ 2,100,361	90.2%	\$ 4,218
CO DOE	36	\$ 19	52.8%	\$ 8,160	\$ 429	16	44.4%	\$ 1,592	19.5%	\$ 100	3	8.3%	\$ 6,568	80.5%	\$ 2,189
CO ROAP	11	\$ 11	100.0%	\$ 2,678	\$ 243	10	90.9%	\$ 1,166	43.5%	\$ 117	1	9.1%	\$ 1,512	56.5%	\$ 1,512
IA	78	\$ 29	37.2%	\$ 10,889	\$ 375	28	35.9%	\$ 3,916	36.0%	\$ 140	1	1.3%	\$ 6,973	64.0%	\$ 6,973
KS	88	\$ 29	33.0%	\$ 3,970	\$ 137	23	26.1%	\$ 1,084	27.3%	\$ 47	6	6.8%	\$ 2,886	72.7%	\$ 481
MO DESE	141	\$ 39	27.7%	\$ 14,900	\$ 382	34	24.1%	\$ 4,986	33.5%	\$ 147	5	3.5%	\$ 9,914	66.5%	\$ 1,983
MO ROAP	0	\$ -	N/A	\$ -	N/A	0	N/A	\$ -	N/A	N/A	0	N/A	\$ -	0.0%	N/A
MT	54	\$ 10	18.5%	\$ 484	\$ 48	10	18.5%	\$ 484	100.0%	\$ 48	0	0.0%	\$ -	0.0%	N/A
ND	45	\$ 8	17.8%	\$ 1,861	\$ 233	8	17.8%	\$ 1,861	100.0%	\$ 233	0	0.0%	\$ -	0.0%	N/A
NE	89	\$ 51	57.3%	\$ 9,704	\$ 190	35	39.3%	\$ 864	8.9%	\$ 25	16	18.0%	\$ 8,840	91.1%	\$ 553
SD	44	\$ 22	50.0%	\$ 10,660	\$ 485	19	43.2%	\$ 2,826	26.5%	\$ 149	3	6.8%	\$ 7,834	73.5%	\$ 2,611
UT	14	\$ 11	78.6%	\$ 11,473	\$ 1,043	8	57.1%	\$ 2,330	20.3%	\$ 291	3	21.4%	\$ 9,143	79.7%	\$ 3,048
WY	13	\$ -	0.0%	\$ -	N/A	0	0.0%	\$ -	N/A	N/A	0	0.0%	\$ -	0.0%	N/A
Mtn. Plains	613	229	37.4%	\$ 74,779	\$ 327	191	83.4%	\$ 21,109	28.2%	\$ 111	38	16.6%	\$ 53,670	71.8%	\$ 1,412
National	4,115	2,100	51.0%	\$ 2,327,918	\$ 1,109	1,602	76.3%	\$ 227,557	9.8%	\$ 142	498	23.7%	\$ 2,100,361	90.2%	\$ 4,218
IL	270	\$ 190	70.4%	\$ 255,913	\$ 1,347	154	57.0%	\$ 26,012	10.2%	\$ 169	36	13.3%	\$ 229,901	89.8%	\$ 6,386
IN	140	\$ 62	44.3%	\$ 16,175	\$ 261	51	36.4%	\$ 8,234	50.9%	\$ 161	11	7.9%	\$ 7,941	49.1%	\$ 722
MI	145	\$ 69	47.6%	\$ 94,402	\$ 1,368	51	35.2%	\$ 8,594	9.1%	\$ 169	18	12.4%	\$ 85,808	90.9%	\$ 4,767
MN	136	\$ 83	61.0%	\$ 59,472	\$ 717	74	54.4%	\$ 9,493	16.0%	\$ 128	9	6.6%	\$ 49,979	84.0%	\$ 5,553
OH	242	\$ 93	38.4%	\$ 51,113	\$ 550	82	33.9%	\$ 13,904	27.2%	\$ 170	11	4.5%	\$ 37,209	72.8%	\$ 3,383
WI	155	\$ 66	42.6%	\$ 16,556	\$ 251	59	38.1%	\$ 6,617	40.0%	\$ 112	7	4.5%	\$ 9,939	60.0%	\$ 1,420
Midwest	1,088	\$ 563	51.7%	\$ 493,631	\$ 876.79	471	83.7%	\$ 72,854	14.8%	\$ 155	92	16.3%	\$ 420,777	85.2%	\$ 4,574
National	4,115	2,100	51.0%	\$ 2,327,918	\$ 1,109	1,602	76.3%	\$ 227,557	9.8%	\$ 142	498	23.7%	\$ 2,100,361	90.2%	\$ 4,218

Table A-6: Overclaims Established, Disregarded, and Asserted - SFA - First Reviews

State Agency/ Region	School Food Authorities (SFAs)														
	Overclaims Established					Overclaims Disregarded					Overclaims Asserted				
	# SFAs Reviewed	# SFAs w/ OC	% of 1st Reviews	Total \$ Value of OC	Avg. \$ Value of OC	# SFAs w/ Disreg.	% SFAs w/ OC	Total \$ Value of Disreg.	\$ Value Disreg. as % of total OC	Avg. \$ Value of Disreg.	# SFAs w/ OC Assert	% SFAs w/ OC	Total \$ Value of OC Assert	\$ Value OC Assert as % of total OC	Avg. \$ Value Con. Err.
CT	48	\$ 33	68.8%	\$ 7,047.00	\$ 214	30	62.5%	\$ 3,696	52.4%	\$ 123	3	6.3%	\$ 3,351	47.6%	\$ 1,117
MA	88	\$ 45	51.1%	\$ 57,151.00	\$ 1,270	20	22.7%	\$ 4,564	8.0%	\$ 228	25	28.4%	\$ 52,587	92.0%	\$ 2,103
ME	53	\$ 20	37.7%	\$ 4,807.00	\$ 240	18	34.0%	\$ 3,540	73.6%	\$ 197	2	3.8%	\$ 1,267	26.4%	\$ 634
NH	26	\$ 18	69.2%	\$ 6,796.00	\$ 378	12	46.2%	\$ 4,086	60.1%	\$ 341	6	23.1%	\$ 2,710	39.9%	\$ 452
NY	228	\$ 64	28.1%	\$ 323,418.00	\$ 5,053	53	23.2%	\$ 8,778	2.7%	\$ 166	11	4.8%	\$ 314,640	97.3%	\$ 28,604
RI	20	\$ 9	45.0%	\$ 465.00	\$ 52	9	45.0%	\$ 465	100.0%	\$ 52	0	0.0%	\$ -	0.0%	N/A
VT	59	\$ 34	57.6%	\$ 5,608.00	\$ 165	27	45.8%	\$ 2,183	38.9%	\$ 81	7	11.9%	\$ 3,425	61.1%	\$ 489
Northeast	522	\$ 223	42.7%	\$ 405,292.00	\$ 1,817	169	75.8%	\$ 27,312	6.7%	\$ 162	54	24.2%	\$ 377,980	93.3%	\$ 7,000
National	4,115	2,100	51.0%	\$ 2,327,918	\$ 1,109	1,602	76.3%	\$ 227,557	9.8%	\$ 142	498	23.7%	\$ 2,100,361	90.2%	\$ 4,218
AL	43	\$ 12	27.9%	\$ 42,367	\$ 3,531	6	14.0%	\$ 745	1.8%	\$ 124	6	14.0%	\$ 41,622	98.2%	\$ 6,937
FL	42	\$ 23	54.8%	\$ 2,925	\$ 127	22	52.4%	\$ 2,120	72.5%	\$ 96	1	2.4%	\$ 805	27.5%	\$ 805
GA DOE	46	\$ 21	45.7%	\$ 9,166	\$ 436	13	28.3%	\$ 1,309	14.3%	\$ 101	8	17.4%	\$ 7,857	85.7%	\$ 982
GA ROAP	5	\$ -	0.0%	\$ -	N/A	0	0.0%	\$ -	N/A	N/A	0	0.0%	\$ -	0.0%	N/A
KY	33	\$ 15	45.5%	\$ 40,302	\$ 2,687	11	33.3%	\$ 38	0.1%	\$ 3	4	12.1%	\$ 40,264	99.9%	\$ 10,066
MS	43	\$ 11	25.6%	\$ 5,651	\$ 514	9	20.9%	\$ 1,424	25.2%	\$ 158	2	4.7%	\$ 4,227	74.8%	\$ 2,114
NC	44	\$ 42	95.5%	\$ 66,480	\$ 1,583	20	45.5%	\$ 4,499	6.8%	\$ 225	22	50.0%	\$ 61,981	93.2%	\$ 2,817
SC DOE	32	\$ 12	37.5%	\$ 10,714	\$ 893	10	31.3%	\$ 2,478	23.1%	\$ 248	2	6.3%	\$ 8,236	76.9%	\$ 4,118
TN DOE	41	\$ 17	41.5%	\$ 6,404	\$ 377	13	31.7%	\$ 2,809	43.9%	\$ 216	4	9.8%	\$ 3,595	56.1%	\$ 899
Southeast	329	\$ 153	46.5%	\$ 184,009	\$ 1,203	104	68.0%	\$ 15,422	8.4%	\$ 148	49	32.0%	\$ 168,587	91.6%	\$ 3,441
National	4,115	2,100	51.0%	\$ 2,327,918	\$ 1,109	1,602	76.3%	\$ 227,557	9.8%	\$ 142	498	23.7%	\$ 2,100,361	90.2%	\$ 4,218
AR DHS	7	\$ 2	28.6%	\$ 99	\$ 50	2	28.6%	\$ 99	100.0%	\$ 50	0	0.0%	\$ -	0.0%	N/A
AR DOE	59	\$ 20	33.9%	\$ 7,959	\$ 398	17	28.8%	\$ 3,550	44.6%	\$ 209	3	5.1%	\$ 4,409	55.4%	\$ 1,470
LA	41	\$ 17	41.5%	\$ 12,610	\$ 742	13	31.7%	\$ 2,708	21.5%	\$ 208	4	9.8%	\$ 9,902	78.5%	\$ 2,476
NM	19	\$ -	0.0%	\$ 80	N/A	0	0.0%	\$ 69	86.3%	N/A	0	0.0%	\$ 11	13.8%	N/A
OK DHS	14	\$ -	0.0%	\$ -	N/A	0	0.0%	\$ -	N/A	N/A	0	0.0%	\$ -	0.0%	N/A
OK DOE	128	\$ 47	36.7%	\$ 27,715	\$ 590	35	27.3%	\$ 3,291	11.9%	\$ 94	12	9.4%	\$ 24,424	88.1%	\$ 2,035
TX DHS	0	\$ -	N/A	\$ -	N/A	0	N/A	\$ -	N/A	N/A	0	N/A	\$ -	0.0%	N/A
TX DOA	281	\$ 112	39.9%	\$ 13,783	\$ 123	91	32.4%	\$ 11,866	86.1%	\$ 130	21	7.5%	\$ 1,917	13.9%	\$ 91
Southwest	549	198	36.1%	\$ 62,246	\$ 314	158	79.8%	\$ 21,583	34.7%	\$ 137	40	20.2%	\$ 40,663	65.3%	\$ 1,017
National	4,115	2,100	51.0%	\$ 2,327,918	\$ 1,109	1,602	76.3%	\$ 227,557	9.8%	\$ 142	498	23.7%	\$ 2,100,361	90.2%	\$ 4,218

Table A-6: Overclaims Established, Disregarded, and Asserted - SFA - First Reviews

State Agency/ Region	School Food Authorities (SFAs)														
	Overclaims Established					Overclaims Disregarded					Overclaims Asserted				
	# SFAs Reviewed	# SFAs w/ OC	% of 1st Reviews	Total \$ Value of OC	Avg. \$ Value of OC	# SFAs w/ Disreg.	% SFAs w/ OC	Total \$ Value of Disreg.	\$ Value Disreg. as % of total OC	Avg. \$ Value of Disreg.	# SFAs w/ OC Assert	% SFAs w/ OC	Total \$ Value of OC Assert	\$ Value OC Assert as % of total OC	Avg. \$ Value Con. Err.
AK	12	\$ -	0.0%	\$ -	N/A	0	0.0%	\$ -	N/A	N/A	0	0.0%	\$ -	0.0%	N/A
AZ	107	\$ 84	78.5%	\$ 182,177	\$ 2,169	50	46.7%	\$ 9,341	5.1%	\$ 187	34	31.8%	\$ 172,836	94.9%	\$ 5,083
CA	245	\$ 234	95.5%	\$ 344,856	\$ 1,474	180	73.5%	\$ 25,038	7.3%	\$ 139	54	22.0%	\$ 319,818	92.7%	\$ 5,923
GU	2	\$ -	0.0%	\$ -	N/A	0	0.0%	\$ -	N/A	N/A	0	0.0%	\$ -	0.0%	N/A
HI	14	\$ 8	57.1%	\$ 13,154	\$ 1,644	6	42.9%	\$ 306	2.3%	\$ 51	2	14.3%	\$ 12,848	97.7%	\$ 6,424
ID	30	\$ 14	46.7%	\$ 7,611	\$ 544	11	36.7%	\$ 1,979	26.0%	\$ 180	3	10.0%	\$ 5,632	74.0%	\$ 1,877
NV	6	\$ 3	50.0%	\$ 594	\$ 198	3	50.0%	\$ 594	100.0%	\$ 198	0	0.0%	\$ -	0.0%	N/A
OR	76	\$ 49	64.5%	\$ 13,913	\$ 284	38	50.0%	\$ 4,815	34.6%	\$ 127	11	14.5%	\$ 9,098	65.4%	\$ 827
WA	88	\$ 50	56.8%	\$ 9,629	\$ 193	46	52.3%	\$ 4,003	41.6%	\$ 87	4	4.5%	\$ 5,626	58.4%	\$ 1,407
Western	580	442	76.2%	\$ 571,934	\$ 1,294	334	75.6%	\$ 46,076	8.1%	\$ 138	108	24.4%	\$ 525,858	91.9%	\$ 4,869
National	4,115	2,100	51.0%	\$ 2,327,918	\$ 1,109	1,602	76.3%	\$ 227,557	9.8%	\$ 142	498	23.7%	\$ 2,100,361	90.2%	\$ 4,218
Mid-Atlantic	434	292	67.3%	\$ 536,027	\$ 1,836	175	59.9%	\$ 23,201	4.3%	\$ 133	117	40.1%	\$ 512,826	95.7%	\$ 4,383
Mtn. Plains	613	229	37.4%	\$ 74,779	\$ 327	191	83.4%	\$ 21,109	28.2%	\$ 111	38	16.6%	\$ 53,670	71.8%	\$ 1,412
Midwest	1,088	563	51.7%	\$ 493,631	\$ 877	471	83.7%	\$ 72,854	14.8%	\$ 155	92	16.3%	\$ 420,777	85.2%	\$ 4,574
Northeast	522	223	42.7%	\$ 405,292	\$ 1,817	169	75.8%	\$ 27,312	6.7%	\$ 162	54	24.2%	\$ 377,980	93.3%	\$ 7,000
Southeast	329	153	46.5%	\$ 184,009	\$ 1,203	104	68.0%	\$ 15,422	8.4%	\$ 148	49	32.0%	\$ 168,587	91.6%	\$ 3,441
Southwest	549	198	36.1%	\$ 62,246	\$ 314	158	79.8%	\$ 21,583	34.7%	\$ 137	40	20.2%	\$ 40,663	65.3%	\$ 1,017
Western	580	442	76.2%	\$ 571,934	\$ 1,294	334	75.6%	\$ 46,076	8.1%	\$ 138	108	24.4%	\$ 525,858	91.9%	\$ 4,869
National	4,115	2,100	51.0%	\$ 2,327,918	\$ 1,109	1,602	76.3%	\$ 227,557	9.8%	\$ 142	498	23.7%	\$ 2,100,361	90.2%	\$ 4,218

Table A-6a: Overclaims Established, Disregarded, and Asserted - SFA - Follow-Up Reviews

State Agency/ Region	School Food Authorities (SFAs)														
	Overclaims Established					Overclaims Disregarded					Overclaims Asserted				
	# SFAs Reviewed	# SFAs w/ OC	% Flw-Up Reviews	Total \$ Value of OC	Avg. \$ Value of OC	# SFAs w/ Disreg.	% SFAs w/ OC	Total \$ Value of Disreg.	\$ Value Disreg. as % of total OC	Avg. \$ Value of Disreg.	# SFAs w/ OC Assert	% SFAs w/ OC	Total \$ Value OC Assert	\$ Value OC Assert as % of total OC	Avg. \$ Value Con. Err.
DC	0	\$ -	N/A	\$ -	N/A	0	N/A	\$ -	N/A	N/A	0	N/A	\$ -	0.0%	N/A
DE DOE	0	\$ -	N/A	\$ -	N/A	0	N/A	\$ -	N/A	N/A	0	N/A	\$ -	0.0%	N/A
MD	1	\$ -	0.0%	\$ -	N/A	0	0.0%	\$ -	N/A	N/A	0	0.0%	\$ -	0.0%	N/A
NJ	5	\$ 5	100.0%	\$ 633	\$ 127	0	0.0%	\$ -	0.0%	N/A	5	100.0%	\$ 633	100.0%	\$ 127
PA	16	\$ 7	43.8%	\$ 4,101	\$ 586	6	37.5%	\$ 942	23.0%	\$ 157	1	6.3%	\$ 3,159	77.0%	\$ 3,159
PR	0	\$ -	N/A	\$ -	N/A	0	N/A	\$ -	N/A	N/A	0	N/A	\$ -	0.0%	N/A
VA DOE	0	\$ -	N/A	\$ -	N/A	0	N/A	\$ -	N/A	N/A	0	N/A	\$ -	0.0%	N/A
VA ROAP	4	\$ 1	25.0%	\$ 48	\$ 48	1	25.0%	\$ 48	100.0%	\$ 48	0	0.0%	\$ -	0.0%	N/A
VI	0	\$ -	N/A	\$ -	N/A	0	N/A	\$ -	N/A	N/A	0	N/A	\$ -	0.0%	N/A
WV	1	\$ 1	100.0%	\$ 681	\$ 681	0	0.0%	\$ -	0.0%	N/A	1	100.0%	\$ 681	100.0%	\$ 681
Mid-Atlantic	27	\$ 14	51.9%	\$ 5,463	\$ 390	7	50.0%	\$ 990	18.1%	\$ 141	7	50.0%	\$ 4,473	81.9%	\$ 639
National	258	123	47.7%	\$ 108,307	\$ 881	89	72.4%	\$ 15,255	14.1%	\$ 171	34	27.6%	\$ 93,052	85.9%	\$ 2,737
CO DOE	5	\$ 2	40.0%	\$ 1,017	\$ 509	1	20.0%	\$ 18	1.8%	\$ 18	1	20.0%	\$ 999	98.2%	\$ 999
CO ROAP	2	\$ 1	50.0%	\$ 1,427	\$ 1,427	0	0.0%	\$ -	0.0%	N/A	1	50.0%	\$ 1,427	100.0%	\$ 1,427
IA	0	\$ -	N/A	\$ -	N/A	0	N/A	\$ -	N/A	N/A	0	N/A	\$ -	0.0%	N/A
KS	2	\$ -	0.0%	\$ -	N/A	0	0.0%	\$ -	N/A	N/A	0	0.0%	\$ -	0.0%	N/A
MO DESE	2	\$ 1	50.0%	\$ 279	\$ 279	0	0.0%	\$ -	0.0%	N/A	1	50.0%	\$ 279	100.0%	\$ 279
MO ROAP	0	\$ -	N/A	\$ -	N/A	0	N/A	\$ -	N/A	N/A	0	N/A	\$ -	0.0%	N/A
MT	1	\$ -	0.0%	\$ -	N/A	0	0.0%	\$ -	N/A	N/A	0	0.0%	\$ -	0.0%	N/A
ND	0	\$ -	N/A	\$ -	N/A	0	N/A	\$ -	N/A	N/A	0	N/A	\$ -	0.0%	N/A
NE	3	\$ 1	33.3%	\$ 7	\$ 7	1	33.3%	\$ 7	100.0%	\$ 7	0	0.0%	\$ -	0.0%	N/A
SD	2	\$ -	0.0%	\$ -	N/A	0	0.0%	\$ -	N/A	N/A	0	0.0%	\$ -	0.0%	N/A
UT	7	\$ 1	14.3%	\$ 15	\$ 15	0	0.0%	\$ -	0.0%	N/A	1	14.3%	\$ 15	100.0%	\$ 15
WY	0	\$ -	N/A	\$ -	N/A	0	N/A	\$ -	N/A	N/A	0	N/A	\$ -	0.0%	N/A
Mtn. Plains	24	\$ 6	25.0%	\$ 2,745	\$ 458	2	33.3%	\$ 25	0.9%	\$ 13	4	66.7%	\$ 2,720	99.1%	\$ 680
National	258	123	47.7%	\$ 108,307	\$ 881	89	72.4%	\$ 15,255	14.1%	\$ 171	34	27.6%	\$ 93,052	85.9%	\$ 2,737
IL	44	\$ 19	43.2%	\$ 2,901	\$ 153	19	43.2%	\$ 2,901	100.0%	\$ 153	0	0.0%	\$ -	0.0%	N/A
IN	3	\$ 1	33.3%	\$ 1,488	\$ 1,488	0	0.0%	\$ -	0.0%	N/A	1	33.3%	\$ 1,488	100.0%	\$ 1,488
MI	6	\$ 5	83.3%	\$ 2,070	\$ 414	4	66.7%	\$ 1,035	50.0%	\$ 259	1	16.7%	\$ 1,035	50.0%	\$ 1,035
MN	8	\$ 6	75.0%	\$ 854	\$ 142	5	62.5%	\$ 596	69.8%	\$ 119	1	12.5%	\$ 258	30.2%	\$ 258
OH	4	\$ 3	75.0%	\$ 418	\$ 139	3	75.0%	\$ 418	100.0%	\$ 139	0	0.0%	\$ -	0.0%	N/A
WI	11	\$ 4	36.4%	\$ 973	\$ 243	4	36.4%	\$ 973	100.0%	\$ 243	0	0.0%	\$ -	0.0%	N/A
Midwest	76	\$ 38	50.0%	\$ 8,704	\$ 229	35	92.1%	\$ 5,923	68.0%	\$ 169	3	7.9%	\$ 2,781	32.0%	\$ 927
National	258	123	47.7%	\$ 108,307	\$ 881	89	72.4%	\$ 15,255	14.1%	\$ 171	34	27.6%	\$ 93,052	85.9%	\$ 2,737

Table A-6a: Overclaims Established, Disregarded, and Asserted - SFA - Follow-Up Reviews

State Agency/ Region	School Food Authorities (SFAs)														
	Overclaims Established					Overclaims Disregarded					Overclaims Asserted				
	# SFAs Reviewed	# SFAs w/ OC	% Flw-Up Reviews	Total \$ Value of OC	Avg. \$ Value of OC	# SFAs w/ Disreg.	% SFAs w/ OC	Total \$ Value of Disreg.	\$ Value Disreg. as % of total OC	Avg. \$ Value of Disreg.	# SFAs w/ OC Assert	% SFAs w/ OC	Total \$ Value OC Assert	\$ Value OC Assert as % of total OC	Avg. \$ Value Con. Err.
CT	3	\$ 1	33.3%	\$ 3	\$ 3	1	33.3%	\$ 3	100.0%	\$ 3	0	0.0%	\$ -	0.0%	N/A
MA	20	\$ 8	40.0%	\$ 3,145	\$ 393	7	35.0%	\$ 1,720	54.7%	\$ 246	1	5.0%	\$ 1,425	45.3%	\$ 1,425
ME	0	\$ -	N/A	\$ -	N/A	0	N/A	\$ -	N/A	N/A	0	N/A	\$ -	0.0%	N/A
NH	2	\$ 1	50.0%	\$ 2,360	\$ 2,360	0	0.0%	\$ -	0.0%	N/A	1	50.0%	\$ 2,360	100.0%	\$ 2,360
NY	7	\$ -	0.0%	\$ -	N/A	0	0.0%	\$ -	N/A	N/A	0	0.0%	\$ -	0.0%	N/A
RI	1	\$ -	0.0%	\$ -	N/A	0	0.0%	\$ -	N/A	N/A	0	0.0%	\$ -	0.0%	N/A
VT	0	\$ -	N/A	\$ -	N/A	0	N/A	\$ -	N/A	N/A	0	N/A	\$ -	0.0%	N/A
Northeast	33	\$ 10	30.3%	\$ 5,508.00	\$ 551	8	80.0%	\$ 1,723	31.3%	\$ 215	2	20.0%	\$ 3,785	68.7%	\$ 1,893
National	258	123	47.7%	\$ 108,307	\$ 881	89	72.4%	\$ 15,255	14.1%	\$ 171	34	27.6%	\$ 93,052	85.9%	\$ 2,737
AL	1	\$ -	0.0%	\$ -	N/A	0	0.0%	\$ -	N/A	N/A	0	0.0%	\$ -	0.0%	N/A
FL	7	\$ 2	28.6%	\$ 14	\$ 7	2	28.6%	\$ 14	100.0%	\$ 7	0	0.0%	\$ -	0.0%	N/A
GA DOE	6	\$ 3	50.0%	\$ 3,061	\$ 1,020	1	16.7%	\$ 24	0.8%	\$ 24	2	33.3%	\$ 3,037	99.2%	\$ 1,519
GA ROAP	0	\$ -	N/A	\$ -	N/A	0	N/A	\$ -	N/A	N/A	0	N/A	\$ -	0.0%	N/A
KY	4	\$ 1	25.0%	\$ 3	\$ 3	1	25.0%	\$ 3	100.0%	\$ 3	0	0.0%	\$ -	0.0%	N/A
MS	3	\$ 3	100.0%	\$ 894	\$ 298	3	100.0%	\$ 894	100.0%	\$ 298	0	0.0%	\$ -	0.0%	N/A
NC	3	\$ 1	33.3%	\$ 672	\$ 672	0	0.0%	\$ -	0.0%	N/A	1	33.3%	\$ 672	100.0%	\$ 672
SC DOE	1	\$ -	0.0%	\$ -	N/A	0	0.0%	\$ -	N/A	N/A	0	0.0%	\$ -	0.0%	N/A
TN DOE	2	\$ 1	50.0%	\$ 7,219	\$ 7,219	0	0.0%	\$ -	0.0%	N/A	1	50.0%	\$ 7,219	100.0%	\$ 7,219
Southeast	27	\$ 11	40.7%	\$ 11,863	\$ 1,078	7	63.6%	\$ 935	7.9%	\$ 134	4	36.4%	\$ 10,928	92.1%	\$ 2,732
National	258	123	47.7%	\$ 108,307	\$ 881	89	72.4%	\$ 15,255	14.1%	\$ 171	34	27.6%	\$ 93,052	85.9%	\$ 2,737
AR DHS	0	\$ -	N/A	\$ -	N/A	0	N/A	\$ -	N/A	N/A	0	N/A	\$ -	0.0%	N/A
AR DOE	2	\$ -	0.0%	\$ -	N/A	0	0.0%	\$ -	N/A	N/A	0	0.0%	\$ -	0.0%	N/A
LA	6	\$ 4	66.7%	\$ 2,452	\$ 613	0	0.0%	\$ -	0.0%	N/A	4	66.7%	\$ 2,452	100.0%	\$ 613
NM	0	\$ -	N/A	\$ -	N/A	0	N/A	\$ -	N/A	N/A	0	N/A	\$ -	0.0%	N/A
OK DHS	5	\$ 5	100.0%	\$ 695	\$ 139	5	100.0%	\$ 695	100.0%	\$ 139	0	0.0%	\$ -	0.0%	N/A
OK DOE	2	\$ -	0.0%	\$ -	N/A	0	0.0%	\$ -	N/A	N/A	0	0.0%	\$ -	0.0%	N/A
TX DHS	0	\$ -	N/A	\$ -	N/A	0	N/A	\$ -	N/A	N/A	0	N/A	\$ -	0.0%	N/A
TX DOA	11	\$ 7	63.6%	\$ 14,619	\$ 2,088	6	54.5%	\$ 930	6.4%	\$ 155	1	9.1%	\$ 13,689	93.6%	\$ 13,689
Southwest	26	16	61.5%	\$ 17,766	\$ 1,110	11	68.8%	\$ 1,625	9.1%	\$ 148	5	31.3%	\$ 16,141	90.9%	\$ 3,228
National	258	123	47.7%	\$ 108,307	\$ 881	89	72.4%	\$ 15,255	14.1%	\$ 171	34	27.6%	\$ 93,052	85.9%	\$ 2,737

Table A-6a: Overclaims Established, Disregarded, and Asserted - SFA - Follow-Up Reviews

State Agency/ Region	School Food Authorities (SFAs)														
	Overclaims Established					Overclaims Disregarded					Overclaims Asserted				
	# SFAs Reviewed	# SFAs w/ OC	% Flw-Up Reviews	Total \$ Value of OC	Avg. \$ Value of OC	# SFAs w/ Disreg.	% SFAs w/ OC	Total \$ Value of Disreg.	\$ Value Disreg. as % of total OC	Avg. \$ Value of Disreg.	# SFAs w/ OC Assert	% SFAs w/ OC	Total \$ Value OC Assert	\$ Value OC Assert as % of total OC	Avg. \$ Value Con. Err.
AK	0	\$ -	N/A	\$ -	N/A	0	N/A	\$ -	N/A	N/A	0	N/A	\$ -	0.0%	N/A
AZ	10	\$ 9	90.0%	\$ 9,864	\$ 1,096	7	70.0%	\$ 2,125	21.5%	\$ 304	2	20.0%	\$ 7,739	78.5%	\$ 3,870
CA	10	\$ 9	90.0%	\$ 43,814	\$ 4,868	4	40.0%	\$ 714	1.6%	\$ 179	5	50.0%	\$ 43,100	98.4%	\$ 8,620
GU	0	\$ -	N/A	\$ -	N/A	0	N/A	\$ -	N/A	N/A	0	N/A	\$ -	0.0%	N/A
HI	3	\$ 2	66.7%	\$ 1,385	\$ 693	0	0.0%	\$ -	0.0%	N/A	2	66.7%	\$ 1,385	100.0%	\$ 693
ID	7	\$ 3	42.9%	\$ 363	\$ 121	3	42.9%	\$ 363	100.0%	\$ 121	0	0.0%	\$ -	0.0%	N/A
NV	1	\$ 1	100.0%	\$ 35	\$ 35	1	100.0%	\$ 35	100.0%	\$ 35	0	0.0%	\$ -	0.0%	N/A
OR	1	\$ -	0.0%	\$ -	N/A	0	0.0%	\$ -	N/A	N/A	0	0.0%	\$ -	0.0%	N/A
WA	13	\$ 4	30.8%	\$ 797	\$ 199	4	30.8%	\$ 797	100.0%	\$ 199	0	0.0%	\$ -	0.0%	N/A
Western	45	28	62.2%	\$ 56,258	\$ 2,009	19	67.9%	\$ 4,034	7.2%	\$ 212	9	32.1%	\$ 52,224	92.8%	\$ 5,803
National	258	123	47.7%	\$ 108,307	\$ 881	89	72.4%	\$ 15,255	14.1%	\$ 171	34	27.6%	\$ 93,052	85.9%	\$ 2,737
Mid-Atlantic	27	14	51.9%	\$ 5,463	\$ 390	7	50.0%	\$ 990	18.1%	\$ 141	7	50.0%	\$ 4,473	81.9%	\$ 639
Mtn. Plains	24	6	25.0%	\$ 2,745	\$ 458	2	33.3%	\$ 25	0.9%	\$ 13	4	66.7%	\$ 2,720	99.1%	\$ 680
Midwest	76	38	50.0%	\$ 8,704	\$ 229	35	92.1%	\$ 5,923	68.0%	\$ 169	3	7.9%	\$ 2,781	32.0%	\$ 927
Northeast	33	10	30.3%	\$ 5,508	\$ 551	8	80.0%	\$ 1,723	31.3%	\$ 215	2	20.0%	\$ 3,785	68.7%	\$ 1,893
Southeast	27	11	40.7%	\$ 11,863	\$ 1,078	7	63.6%	\$ 935	7.9%	\$ 134	4	36.4%	\$ 10,928	92.1%	\$ 2,732
Southwest	26	16	61.5%	\$ 17,766	\$ 1,110	11	68.8%	\$ 1,625	9.1%	\$ 148	5	31.3%	\$ 16,141	90.9%	\$ 3,228
Western	45	28	62.2%	\$ 56,258	\$ 2,009	19	67.9%	\$ 4,034	7.2%	\$ 212	9	32.1%	\$ 52,224	92.8%	\$ 5,803
National	258	123	47.7%	\$ 108,307	\$ 881	89	72.4%	\$ 15,255	14.1%	\$ 171	34	27.6%	\$ 93,052	85.9%	\$ 2,737

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

State Agency/ Region	School Food Authorities (SFAs)																	
	First Reviews									Follow-Up Reviews								
	Total \$ Value	\$ Value	% Cert/Ben.	\$ Value Meal	% Meal	\$ Value SFA	% SFA	\$ Value	% Rec.	Total \$ Value	\$ Value	% Cert/Ben.	\$ Value Meal	% Meal	\$ Value SFA	% SFA	\$ Value	% Rec.
OC Assert	Cert/Ben. Err.	Errors	C/C Err.	C/C Err.	Consol. Err.	Consol. Err.	Recalc. Err.	Err.	OC Assert	Cert/Ben. Err.	Err.	C/C Err.	C/C Err.	Consol. Err.	Con. Err.	Recalc. Err.	Err.	
DC	\$ 2,983	\$ 2,355	78.9%	\$ 628	21.1%	\$ -	0.0%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
DE DOE	\$ -	\$ -	N/A	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A						
MD	\$ -	\$ -	N/A	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A						
NJ	\$ 385,060	\$ 7,082	1.8%	\$ 6,128	1.6%	\$ -	0.0%	\$ 371,850	96.6%	\$ 633	\$ -	0.0%	\$ 8	1.3%	\$ -	0.0%	\$ 625	98.7%
PA	\$ 115,978	\$ 100,561	86.7%	\$ 12,610	10.9%	\$ 2,807	2.4%	\$ -	0.0%	\$ 3,159	\$ 2,129	67.4%	\$ 1,030	32.6%	\$ -	0.0%	\$ -	0.0%
PR	\$ -	\$ -	N/A	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A						
VA DOE	\$ 2,556	\$ 2,369	92.7%	\$ -	0.0%	\$ 187	7.3%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
VA ROAP	\$ 6,249	\$ 2,484	39.8%	\$ 84	1.3%	\$ 3,437	55.0%	\$ 244	3.9%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
VI	\$ -	\$ -	N/A	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A						
WV	\$ -	\$ -	N/A	\$ 681	\$ 313	46.0%	\$ 368	54.0%	\$ -	0.0%	\$ -	0.0%						
Mid-Atlantic	\$ 512,826	\$ 114,851	22.4%	\$ 19,450	3.8%	\$ 6,431	1.3%	\$ 372,094	72.6%	\$ 4,473	\$ 2,442	54.6%	\$ 1,406	31.4%	\$ -	0.0%	\$ 625	14.0%
National	\$ 2,100,361	\$ 745,126	35.5%	\$ 674,953	32.1%	\$ 120,380	5.7%	\$ 559,902	26.7%	\$ 93,052	\$ 27,190	29.2%	\$ 55,045	59.2%	\$ 2,372	2.5%	\$ 8,445	9.1%
CO DOE	\$ 6,568	\$ 866	13.2%	\$ 2,301	35.0%	\$ -	0.0%	\$ 3,401	51.8%	\$ 999	\$ -	0.0%	\$ 999	100.0%	\$ -	0.0%	\$ -	0.0%
CO ROAP	\$ 1,512	\$ -	0.0%	\$ -	0.0%	\$ 1,512	100.0%	\$ -	0.0%	\$ 1,427	\$ -	0.0%	\$ -	0.0%	\$ 1,427	100.0%	\$ -	0.0%
IA	\$ 6,973	\$ -	0.0%	\$ 6,973	100.0%	\$ -	0.0%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
KS	\$ 2,886	\$ 2,557	88.6%	\$ 115	4.0%	\$ -	0.0%	\$ 214	7.4%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
MO DESE	\$ 9,914	\$ 1,450	14.6%	\$ 23	0.2%	\$ -	0.0%	\$ 8,441	85.1%	\$ 279	\$ 279	100.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%
MO ROAP	\$ -	\$ -	N/A	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A						
MT	\$ -	\$ -	N/A	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A						
ND	\$ -	\$ -	N/A	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A						
NE	\$ 8,840	\$ 4,611	52.2%	\$ 4,229	47.8%	\$ -	0.0%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
SD	\$ 7,834	\$ 4,530	57.8%	\$ 2,890	36.9%	\$ 414	5.3%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
UT	\$ 9,143	\$ 4,887	53.5%	\$ 4,254	46.5%	\$ 2	0.0%	\$ -	0.0%	\$ 15	\$ -	0.0%	\$ 15	100.0%	\$ -	0.0%	\$ -	0.0%
WY	\$ -	\$ -	N/A	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A						
Mtn. Plains	\$ 53,670	18,901	35.2%	\$ 20,785	38.7%	\$ 1,928	3.6%	\$ 12,056	22.5%	2,720	\$ 279	10.3%	\$ 1,014	37.3%	\$ 1,427	52.5%	\$ -	0.0%
National	\$ 2,100,361	\$ 745,126	35.5%	\$ 674,953	32.1%	\$ 120,380	5.7%	\$ 559,902	26.7%	\$ 93,052	\$ 27,190	29.2%	\$ 55,045	59.2%	\$ 2,372	2.5%	\$ 8,445	9.1%
IL	\$ 229,901	\$ 106,760	46.4%	\$ 98,630	42.9%	\$ -	0.0%	\$ 24,511	10.7%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
IN	\$ 7,941	\$ 4,371	55.0%	\$ 3,184	40.1%	\$ 386	4.9%	\$ -	0.0%	\$ 1,488	\$ 1,488	100.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%
MI	\$ 85,808	\$ 43,359	50.5%	\$ 4,170	4.9%	\$ 16,761	19.5%	\$ 21,518	25.1%	\$ 1,035	\$ 434	41.9%	\$ -	0.0%	\$ -	0.0%	\$ 601	58.1%
MN	\$ 49,979	\$ 3,854	7.7%	\$ 1,081	2.2%	\$ -	0.0%	\$ 45,044	90.1%	\$ 258	\$ 258	100.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%
OH	\$ 37,209	\$ 22,626	60.8%	\$ 10,330	27.8%	\$ 3,748	10.1%	\$ 505	1.4%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
WI	\$ 9,939	\$ 7,550	76.0%	\$ 1,682	16.9%	\$ -	0.0%	\$ 707	7.1%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
Midwest	\$ 420,777	\$ 188,520	44.8%	\$ 119,077	28.3%	\$ 20,895	5.0%	\$ 92,285	21.9%	2,781	\$ 2,180	78.4%	\$ -	0.0%	\$ -	0.0%	\$ 601	21.6%
National	\$ 2,100,361	\$ 745,126	35.5%	\$ 674,953	32.1%	\$ 120,380	5.7%	\$ 559,902	26.7%	\$ 93,052	\$ 27,190	29.2%	\$ 55,045	59.2%	\$ 2,372	2.5%	\$ 8,445	9.1%

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

State Agency/ Region	School Food Authorities (SFAs)																	
	First Reviews									Follow-Up Reviews								
	Total \$ Value	\$ Value	% Cert/Ben.	\$ Value Meal	% Meal	\$ Value SFA	% SFA	\$ Value	% Rec.	Total \$ Value	\$ Value	% Cert/Ben.	\$ Value Meal	% Meal	\$ Value SFA	% SFA	\$ Value	% Rec.
OC Assert	Cert/Ben. Err.	Errors	C/C Err.	C/C Err.	Consol. Err.	Consol. Err.	Recalc. Err.	Err.	OC Assert	Cert/Ben. Err.	Err.	C/C Err.	C/C Err.	Consol. Err.	Con. Err.	Recalc. Err.	Err.	
CT	\$ 3,351	\$ 276	8.2%	\$ 94	2.8%	\$ -	0.0%	\$ 2,981	89.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
MA	\$ 52,587	\$ 38,302	72.8%	\$ 13,017	24.8%	\$ 1,268	2.4%	\$ -	0.0%	\$ 1,425	\$ 1,220	85.6%	\$ -	0.0%	\$ 205	14.4%	\$ -	0.0%
ME	\$ 1,267	\$ 546	43.1%	\$ 721	56.9%	\$ -	0.0%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
NH	\$ 2,710	\$ 76	2.8%	\$ 2,634	97.2%	\$ -	0.0%	\$ -	0.0%	\$ 2,360	\$ -	0.0%	\$ 2,360	100.0%	\$ -	0.0%	\$ -	0.0%
NY	\$ 314,640	\$ 50,853	16.2%	\$ 253,585	80.6%	\$ -	0.0%	\$ 10,202	3.2%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
RI	\$ -	\$ -	N/A	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A						
VT	\$ 3,425	\$ 2,668	77.9%	\$ 757	22.1%	\$ -	0.0%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
Northeast	377,980	92,721	24.5%	\$ 270,808	71.6%	\$ 1,268	0.3%	\$ 13,183	3.5%	3,785	\$ 1,220	32.2%	\$ 2,360	62.4%	205	5.4%	\$ -	0.0%
National	\$ 2,100,361	\$ 745,126	35.5%	\$ 674,953	32.1%	\$ 120,380	5.7%	\$ 559,902	26.7%	\$ 93,052	\$ 27,190	29.2%	\$ 55,045	59.2%	\$ 2,372	2.5%	\$ 8,445	9.1%
AL	\$ 41,622	\$ 17	0.0%	\$ 41,432	99.5%	\$ 173	0.4%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
FL	\$ 805	\$ 805	100.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
GA DOE	\$ 7,857	\$ 2,090	26.6%	\$ 5,767	73.4%	\$ -	0.0%	\$ -	0.0%	\$ 3,037	\$ 2,994	98.6%	\$ 43	1.4%	\$ -	0.0%	\$ -	0.0%
GA ROAP	\$ -	\$ -	N/A	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A						
KY	\$ 40,264	\$ 857	2.1%	\$ 19,275	47.9%	\$ -	0.0%	\$ 20,132	50.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
MS	\$ 4,227	\$ 4,092	96.8%	\$ 132	3.1%	\$ 3	0.1%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
NC	\$ 61,981	\$ 35,049	56.5%	\$ 26,932	43.5%	\$ -	0.0%	\$ -	0.0%	\$ 672	\$ 669	99.6%	\$ 3	0.4%	\$ -	0.0%	\$ -	0.0%
SC DOE	\$ 8,236	\$ 7,697	93.5%	\$ 539	6.5%	\$ -	0.0%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
TN DOE	\$ 3,595	\$ 2,806	78.1%	\$ 13	0.4%	\$ 776	21.6%	\$ -	0.0%	\$ 7,219	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ 7,219	100.0%
Southeast	\$ 168,587	\$ 53,413	31.7%	\$ 94,090	55.8%	\$ 952	0.6%	\$ 20,132	11.9%	\$ 10,928	\$ 3,663	33.5%	\$ 46	0.4%	\$ -	0.0%	\$ 7,219	66.1%
National	\$ 2,100,361	\$ 745,126	35.5%	\$ 674,953	32.1%	\$ 120,380	5.7%	\$ 559,902	26.7%	\$ 93,052	\$ 27,190	29.2%	\$ 55,045	59.2%	\$ 2,372	2.5%	\$ 8,445	9.1%
AR DHS	\$ -	\$ -	N/A	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A						
AR DOE	\$ 4,409	\$ 1,103	25.0%	\$ 2,579	58.5%	\$ 727	16.5%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
LA	\$ 9,902	\$ 6,189	62.5%	\$ 3,713	37.5%	\$ -	0.0%	\$ -	0.0%	\$ 2,452	\$ 2,452	100.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%
NM	\$ 11	\$ -	0.0%	\$ 11	100.0%	\$ -	0.0%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
OK DHS	\$ -	\$ -	N/A	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A						
OK DOE	\$ 24,424	\$ 11,982	49.1%	\$ 12,442	50.9%	\$ -	0.0%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
TX DHS	\$ -	\$ -	N/A	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A						
TX DOA	\$ 1,917	\$ -	0.0%	\$ -	0.0%	\$ 1,021	53.3%	\$ 896	46.7%	\$ 13,689	\$ -	0.0%	\$ 13,689	100.0%	\$ -	0.0%	\$ -	0.0%
Southwest	\$ 40,663	\$ 19,274	47.4%	\$ 18,745	46.1%	\$ 1,748	4.3%	\$ 896	2.2%	\$ 16,141	\$ 2,452	15.2%	\$ 13,689	84.8%	0	0.0%	\$ -	0.0%
National	\$ 2,100,361	\$ 745,126	35.5%	\$ 674,953	32.1%	\$ 120,380	5.7%	\$ 559,902	26.7%	\$ 93,052	\$ 27,190	29.2%	\$ 55,045	59.2%	\$ 2,372	2.5%	\$ 8,445	9.1%

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

State Agency/ Region	School Food Authorities (SFAs)																	
	First Reviews									Follow-Up Reviews								
	Total \$ Value	\$ Value	% Cert/Ben.	\$ Value Meal	% Meal	\$ Value SFA	% SFA	\$ Value	% Rec.	Total \$ Value	\$ Value	% Cert/Ben.	\$ Value Meal	% Meal	\$ Value SFA	% SFA	\$ Value	% Rec.
OC Assert	Cert/Ben. Err.	Errors	C/C Err.	C/C Err.	Consol. Err.	Consol. Err.	Recalc. Err.	Err.	OC Assert	Cert/Ben. Err.	Err.	C/C Err.	C/C Err.	Consol. Err.	Con. Err.	Recalc. Err.	Err.	
AK	\$ -	\$ -	N/A	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A						
AZ	\$ 172,836	\$ 41,326	23.9%	\$ 94,804	54.9%	\$ -	0.0%	\$ 36,706	21.2%	\$ 7,739	\$ 6,501	84.0%	\$ 1,238	16.0%	\$ -	0.0%	\$ -	0.0%
CA	\$ 319,818	\$ 205,992	64.4%	\$ 14,824	4.6%	\$ 87,016	27.2%	\$ 11,986	3.7%	\$ 43,100	\$ 8,453	19.6%	\$ 34,647	80.4%	\$ -	0.0%	\$ -	0.0%
GU	\$ -	\$ -	N/A	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A						
HI	\$ 12,848	\$ -	0.0%	\$ 12,848	100.0%	\$ -	0.0%	\$ -	0.0%	\$ 1,385	\$ -	0.0%	\$ 645	46.6%	\$ 740	53.4%	\$ -	0.0%
ID	\$ 5,632	\$ 3,905	69.3%	\$ 1,163	20.6%	\$ -	0.0%	\$ 564	10.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
NV	\$ -	\$ -	N/A	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A						
OR	\$ 9,098	\$ 4,278	47.0%	\$ 4,678	51.4%	\$ 142	1.6%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
WA	\$ 5,626	\$ 1,945	34.6%	\$ 3,681	65.4%	\$ -	0.0%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
Western	525,858	257,446	49.0%	\$ 131,998	25.1%	\$ 87,158	16.6%	\$ 49,256	9.4%	\$ 52,224	\$ 14,954	28.6%	\$ 36,530	69.9%	740	1.4%	\$ -	0.0%
National	\$ 2,100,361	\$ 745,126	35.5%	\$ 674,953	32.1%	\$ 120,380	5.7%	\$ 559,902	26.7%	\$ 93,052	\$ 27,190	29.2%	\$ 55,045	59.2%	\$ 2,372	2.5%	\$ 8,445	9.1%
Mid-Atlantic	\$ 512,826	\$ 114,851	22.4%	\$ 19,450	3.8%	\$ 6,431	1.3%	\$ 372,094	72.6%	\$ 4,473	\$ 2,442	54.6%	\$ 1,406	31.4%	\$ -	0.0%	\$ 625	14.0%
Mtn. Plains	\$ 53,670	\$ 18,901	35.2%	\$ 20,785	38.7%	\$ 1,928	3.6%	\$ 12,056	22.5%	\$ 2,720	\$ 279	10.3%	\$ 1,014	37.3%	\$ 1,427	52.5%	\$ -	0.0%
Midwest	\$ 420,777	\$ 188,520	44.8%	\$ 119,077	28.3%	\$ 20,895	5.0%	\$ 92,285	21.9%	\$ 2,781	\$ 2,180	78.4%	\$ -	0.0%	\$ -	0.0%	\$ 601	21.6%
Northeast	\$ 377,980	\$ 92,721	24.5%	\$ 270,808	71.6%	\$ 1,268	0.3%	\$ 13,183	3.5%	\$ 3,785	\$ 1,220	32.2%	\$ 2,360	62.4%	\$ 205	5.4%	\$ -	0.0%
Southeast	\$ 168,587	\$ 53,413	31.7%	\$ 94,090	55.8%	\$ 952	0.6%	\$ 20,132	11.9%	\$ 10,928	\$ 3,663	33.5%	\$ 46	0.4%	\$ -	0.0%	\$ 7,219	66.1%
Southwest	\$ 40,663	\$ 19,274	47.4%	\$ 18,745	46.1%	\$ 1,748	4.3%	\$ 896	2.2%	\$ 16,141	\$ 2,452	15.2%	\$ 13,689	84.8%	\$ -	0.0%	\$ -	0.0%
Western	\$ 525,858	\$ 257,446	49.0%	\$ 131,998	25.1%	\$ 87,158	16.6%	\$ 49,256	9.4%	\$ 52,224	\$ 14,954	28.6%	\$ 36,530	69.9%	\$ 740	1.4%	\$ -	0.0%
National	\$ 2,100,361	\$ 745,126	35.5%	\$ 674,953	32.1%	\$ 120,380	5.7%	\$ 559,902	26.7%	\$ 93,052	\$ 27,190	29.2%	\$ 55,045	59.2%	\$ 2,372	2.5%	\$ 8,445	9.1%

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

State Agency/ Region	School Food Authorities (SFAs)														
	First Reviews							Follow-Up Reviews							
	# SFAs Reviewed	# SFAs with Underclaims	% of Total	Total \$ Value Underclaims	Avg. \$ Value Underclaims	% Total \$ Value Paid to SFA	Total \$ Value Paid to SFA	# SFAs Reviewed	# SFAs with Underclaims	% of Total	Total \$ Value Underclaims	Avg. \$ Value Underclaims	% Total \$ Value Paid to SFA	Total \$ Value Paid to SFA	
DC	13	\$ 1	7.7%	\$ 6	\$ 6	0.0%	\$ -	0	0	N/A	\$ -	N/A	N/A	\$ -	
DE DOE	12	\$ -	0.0%	\$ -	N/A	N/A	\$ -	0	0	N/A	\$ -	N/A	N/A	\$ -	
MD	13	\$ 1	7.7%	\$ 7	\$ 7	0.0%	\$ -	1	0	0.0%	\$ -	N/A	N/A	\$ -	
NJ	143	\$ 33	23.1%	\$ 58,227	\$ 1,764	0.0%	\$ -	5	2	40.0%	\$ 130	\$ 65	0.0%	\$ -	
PA	191	\$ 8	4.2%	\$ 3,879	\$ 485	0.0%	\$ -	16	1	6.3%	\$ 47	\$ 47	0.0%	\$ -	
PR	6	\$ -	0.0%	\$ -	N/A	N/A	\$ -	0	0	N/A	\$ -	N/A	N/A	\$ -	
VA DOE	26	\$ -	0.0%	\$ -	N/A	N/A	\$ -	0	0	N/A	\$ -	N/A	N/A	\$ -	
VA ROAP	11	\$ -	0.0%	\$ -	N/A	N/A	\$ -	4	0	0.0%	\$ -	N/A	N/A	\$ -	
VI	2	\$ -	0.0%	\$ -	N/A	N/A	\$ -	0	0	N/A	\$ -	N/A	N/A	\$ -	
WV	17	\$ -	0.0%	\$ -	N/A	N/A	\$ -	1	0	0.0%	\$ -	N/A	N/A	\$ -	
Mid-Atlantic	434	\$ 43	9.9%	\$ 62,119	\$ 1,445	0.0%	\$ -	27	3	11.1%	\$ 177	\$ 59	0.0%	\$ -	
National	4,115	191	4.6%	\$ 130,089	\$ 681	18.6%	\$ 24,248	258	19	7.4%	\$ 12,099	637	0.6%	\$ 68	
CO DOE	36	\$ 3	8.3%	\$ 814	\$ 271	0.0%	\$ -	5	0	0.0%	\$ -	N/A	N/A	\$ -	
CO ROAP	11	\$ -	0.0%	\$ -	N/A	N/A	\$ -	2	0	0.0%	\$ -	N/A	N/A	\$ -	
IA	78	\$ 2	2.6%	\$ 830	\$ 415	94.7%	\$ 786	0	0	N/A	\$ -	N/A	N/A	\$ -	
KS	88	\$ 5	5.7%	\$ 212	\$ 42	0.0%	\$ -	2	0	0.0%	\$ -	N/A	N/A	\$ -	
MO DESE	141	\$ 3	2.1%	\$ 1,013	\$ 338	0.0%	\$ -	2	0	0.0%	\$ -	N/A	N/A	\$ -	
MO ROAP	0	\$ -	N/A	\$ -	N/A	N/A	\$ -	0	0	N/A	\$ -	N/A	N/A	\$ -	
MT	54	\$ 3	5.6%	\$ 339	\$ 113	38.6%	\$ 131	1	0	0.0%	\$ -	N/A	N/A	\$ -	
ND	45	\$ 1	2.2%	\$ 3,379	\$ 3,379	100.0%	\$ 3,379	0	0	N/A	\$ -	N/A	N/A	\$ -	
NE	89	\$ 2	2.2%	\$ 30	\$ 15	0.0%	\$ -	3	0	0.0%	\$ -	N/A	N/A	\$ -	
SD	44	\$ 4	9.1%	\$ 175	\$ 44	88.0%	\$ 154	2	2	100.0%	\$ 68	\$ 34	100.0%	\$ 68	
UT	14	\$ 2	14.3%	\$ 123	\$ 62	0.0%	\$ -	7	0	0.0%	\$ -	N/A	N/A	\$ -	
WY	13	\$ -	0.0%	\$ -	N/A	N/A	\$ -	0	0	N/A	\$ -	N/A	N/A	\$ -	
Mtn. Plains	613	\$ 25	4.1%	\$ 6,915	\$ 277	64.4%	\$ 4,450	24	2	8.3%	\$ 68	\$ 34	100.0%	\$ 68	
National	4,115	191	4.6%	\$ 130,089	\$ 681	18.6%	\$ 24,248	258	19	7.4%	\$ 12,099	637	0.6%	\$ 68	
IL	270	\$ 14	5.2%	\$ 976	\$ 70	0.0%	\$ -	44	3	6.8%	\$ 4,909	\$ 1,636	0.0%	\$ -	
IN	140	\$ 4	2.9%	\$ 653	\$ 163	0.0%	\$ -	3	0	0.0%	\$ -	N/A	N/A	\$ -	
MI	145	\$ 1	0.7%	\$ 6,657	\$ 6,657	0.0%	\$ -	6	1	16.7%	\$ 314	\$ 314	0.0%	\$ -	
MN	136	\$ 9	6.6%	\$ 879	\$ 98	0.0%	\$ -	8	0	0.0%	\$ -	N/A	N/A	\$ -	
OH	242	\$ 5	2.1%	\$ 1,434	\$ 287	0.0%	\$ -	4	0	0.0%	\$ -	N/A	N/A	\$ -	
WI	155	\$ 7	4.5%	\$ 2,469	\$ 353	0.0%	\$ -	11	0	0.0%	\$ -	N/A	N/A	\$ -	
Midwest	1,088	\$ 40	3.7%	\$ 13,068	\$ 327	0.0%	\$ -	76	4	5.3%	\$ 5,223	\$ 1,306	0.0%	\$ -	
National	4,115	191	4.6%	\$ 130,089	\$ 681	18.6%	\$ 24,248	258	19	7.4%	\$ 12,099	637	0.6%	\$ 68	

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

State Agency/ Region	School Food Authorities (SFAs)														
	First Reviews							Follow-Up Reviews							
	# SFAs Reviewed	# SFAs with Underclaims	% of Total	Total \$ Value Underclaims	Avg. \$ Value Underclaims	% Total \$ Value Paid to SFA	Total \$ Value Paid to SFA	# SFAs Reviewed	# SFAs with Underclaims	% of Total	Total \$ Value Underclaims	Avg. \$ Value Underclaims	% Total \$ Value Paid to SFA	Total \$ Value Paid to SFA	
CT	48	\$ 6	12.5%	\$ 2,980	\$ 497	34.4%	\$ 1,025	3	0	0.0%	\$ -	N/A	N/A	\$ -	
MA	88	\$ 1	1.1%	\$ 12	\$ 12	100.0%	\$ 12	20	0	0.0%	\$ -	N/A	N/A	\$ -	
ME	53	\$ 1	1.9%	\$ 201	\$ 201	0.0%	\$ -	0	0	N/A	\$ -	N/A	N/A	\$ -	
NH	26	\$ -	0.0%	\$ -	N/A	N/A	\$ -	2	0	0.0%	\$ -	N/A	N/A	\$ -	
NY	228	\$ 3	1.3%	\$ 222	\$ 74	0.0%	\$ -	7	0	0.0%	\$ -	N/A	N/A	\$ -	
RI	20	\$ -	0.0%	\$ -	N/A	N/A	\$ -	1	0	0.0%	\$ -	N/A	N/A	\$ -	
VT	59	\$ -	0.0%	\$ -	N/A	N/A	\$ -	0	0	N/A	\$ -	N/A	N/A	\$ -	
Northeast	522	\$ 11	2.1%	\$ 3,415	\$ 310	30.4%	\$ 1,037	33	0	0.0%	\$ -	N/A	N/A	\$ -	
National	4,115	191	4.6%	\$ 130,089	\$ 681	18.6%	\$ 24,248	258	19	7.4%	\$ 12,099	637	0.6%	\$ 68	
AL	43	\$ -	0.0%	\$ -	N/A	N/A	\$ -	1	0	0.0%	\$ -	N/A	N/A	\$ -	
FL	42	\$ 5	11.9%	\$ 263	\$ 53	0.0%	\$ -	7	2	28.6%	\$ 212	\$ 106	0.0%	\$ -	
GA DOE	46	\$ 4	8.7%	\$ 148	\$ 37	0.0%	\$ -	6	0	0.0%	\$ -	N/A	N/A	\$ -	
GA ROAP	5	\$ -	0.0%	\$ -	N/A	N/A	\$ -	0	0	N/A	\$ -	N/A	N/A	\$ -	
KY	33	\$ 4	12.1%	\$ 1,943	\$ 486	46.2%	\$ 898	4	0	0.0%	\$ -	N/A	N/A	\$ -	
MS	43	\$ 2	4.7%	\$ 35	\$ 18	0.0%	\$ -	3	0	0.0%	\$ -	N/A	N/A	\$ -	
NC	44	\$ -	0.0%	\$ -	N/A	N/A	\$ -	3	0	0.0%	\$ -	N/A	N/A	\$ -	
SC DOE	32	\$ 8	25.0%	\$ 820	\$ 103	0.0%	\$ -	1	0	0.0%	\$ -	N/A	N/A	\$ -	
TN DOE	41	\$ 2	4.9%	\$ 99	\$ 50	100.0%	\$ 99	2	0	0.0%	\$ -	N/A	N/A	\$ -	
Southeast	329	\$ 25	7.6%	\$ 3,308	\$ 132	30.1%	\$ 997	27	2	7.4%	\$ 212	\$ 106	0.0%	\$ -	
National	4,115	191	4.6%	\$ 130,089	\$ 681	18.6%	\$ 24,248	258	19	7.4%	\$ 12,099	637	0.6%	\$ 68	
AR DHS	7	\$ 5	71.4%	\$ 460	\$ 92	0.0%	\$ -	0	0	N/A	\$ -	N/A	N/A	\$ -	
AR DOE	59	\$ -	0.0%	\$ -	N/A	N/A	\$ -	2	0	0.0%	\$ -	N/A	N/A	\$ -	
LA	41	\$ -	0.0%	\$ -	N/A	N/A	\$ -	6	0	0.0%	\$ -	N/A	N/A	\$ -	
NM	19	\$ 2	10.5%	\$ (1,995)	\$ (998)	1.6%	\$ (32)	0	0	N/A	\$ -	N/A	N/A	\$ -	
OK DHS	14	\$ 1	7.1%	\$ 3	\$ 3	0.0%	\$ -	5	0	0.0%	\$ -	N/A	N/A	\$ -	
OK DOE	128	\$ 1	0.8%	\$ 180	\$ 180	0.0%	\$ -	2	0	0.0%	\$ -	N/A	N/A	\$ -	
TX DHS	0	\$ -	N/A	\$ -	N/A	N/A	\$ -	0	0	N/A	\$ -	N/A	N/A	\$ -	
TX DOA	281	\$ 20	7.1%	\$ 24,078	\$ 1,204	0.0%	\$ -	11	2	18.2%	\$ 145	\$ 73	0.0%	\$ -	
Southwest	549	29	5.3%	\$ 22,726	\$ 784	-0.1%	\$ (32)	26	2	7.7%	\$ 145	\$ 73	0.0%	\$ -	
National	4,115	191	4.6%	\$ 130,089	\$ 681	18.6%	\$ 24,248	258	19	7.4%	\$ 12,099	637	0.6%	\$ 68	

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

State Agency/ Region	School Food Authorities (SFAs)														
	First Reviews							Follow-Up Reviews							
	# SFAs Reviewed	# SFAs with Underclaims	% of Total	Total \$ Value Underclaims	Avg. \$ Value Underclaims	% Total \$ Value Paid to SFA	Total \$ Value Paid to SFA	# SFAs Reviewed	# SFAs with Underclaims	% of Total	Total \$ Value Underclaims	Avg. \$ Value Underclaims	% Total \$ Value Paid to SFA	Total \$ Value Paid to SFA	
AK	12	\$ -	0.0%	\$ -	N/A	N/A	\$ -	0	0	N/A	\$ -	N/A	N/A	\$ -	
AZ	107	\$ 1	0.9%	\$ 8	\$ 8	100.0%	\$ 8	10	1	10.0%	\$ 6,109	\$ 6,109	0.0%	\$ -	
CA	245	\$ 3	1.2%	\$ 12,525	\$ 4,175	97.0%	\$ 12,151	10	0	0.0%	\$ -	N/A	N/A	\$ -	
GU	2	\$ -	0.0%	\$ -	N/A	N/A	\$ -	0	0	N/A	\$ -	N/A	N/A	\$ -	
HI	14	\$ 3	21.4%	\$ 7	\$ 2	100.0%	\$ 7	3	0	0.0%	\$ -	N/A	N/A	\$ -	
ID	30	\$ 1	3.3%	\$ 11	\$ 11	0.0%	\$ -	7	0	0.0%	\$ -	N/A	N/A	\$ -	
NV	6	\$ -	0.0%	\$ -	N/A	N/A	\$ -	1	0	0.0%	\$ -	N/A	N/A	\$ -	
OR	76	\$ 3	3.9%	\$ 212	\$ 71	0.0%	\$ -	1	1	100.0%	\$ 56	\$ 56	0.0%	\$ -	
WA	88	\$ 7	8.0%	\$ 5,775	\$ 825	97.5%	\$ 5,630	13	4	30.8%	\$ 109	\$ 27	0.0%	\$ -	
Western	580	18	3.1%	\$ 18,538	\$ 1,030	96.0%	\$ 17,796	45	6	13.3%	\$ 6,274	\$ 1,046	0.0%	\$ -	
National	4,115	191	4.6%	\$ 130,089	\$ 681	18.6%	\$ 24,248	258	19	7.4%	\$ 12,099	\$ 637	0.6%	\$ 68	
Mid-Atlantic	434	43	9.9%	\$ 62,119	\$ 1,445	0.0%	\$ -	27	3	11.1%	\$ 177	\$ 59	0.0%	\$ -	
Mtn. Plains	613	25	4.1%	\$ 6,915	\$ 277	64.4%	\$ 4,450	24	2	8.3%	\$ 68	\$ 34	100.0%	\$ 68	
Midwest	1,088	40	3.7%	\$ 13,068	\$ 327	0.0%	\$ -	76	4	5.3%	\$ 5,223	\$ 1,306	0.0%	\$ -	
Northeast	522	11	2.1%	\$ 3,415	\$ 310	30.4%	\$ 1,037	33	-	0.0%	\$ -	N/A	N/A	\$ -	
Southeast	329	25	7.6%	\$ 3,308	\$ 132	30.1%	\$ 997	27	2	7.4%	\$ 212	\$ 106	0.0%	\$ -	
Southwest	549	29	5.3%	\$ 22,726	\$ 784	-0.1%	\$ (32)	26	2	7.7%	\$ 145	\$ 73	0.0%	\$ -	
Western	580	18	3.1%	\$ 18,538	\$ 1,030	96.0%	\$ 17,796	45	6	13.3%	\$ 6,274	\$ 1,046	0.0%	\$ -	
National	4,115	191	4.6%	\$ 130,089	\$ 681	18.6%	\$ 24,248	258	19	7.4%	\$ 12,099	\$ 637	0.6%	\$ 68	

Table A-8: USDA Funds Withheld - SFA - First and Follow-Up Reviews

State Agency/ Region	School Food Authorities (SFAs)													
	First Reviews							Follow Up Reviews						
	# SFAs Reviewed	# SFAs exceed. PS1 Threshold	# SFAs exceed. PS2 Threshold	# SFAs with Funds Withheld	% of SFAs with Funds Withheld	Probability of Funds Withheld:		# SFAs Reviewed	# SFAs exceed. PS1 Threshold	# SFAs exceed. PS2 Threshold	# SFA with Funds Withheld	% of SFAs with Funds Withheld	Probability of Funds Withheld:	
					PS 1 Violations	PS 2 Violations							PS 1 Violations	PS 2 Violations
DC	13	0	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
DE DOE	12	0	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
MD	13	0	1	0	N/A	N/A	N/A	1	0	0	0	N/A	N/A	N/A
NJ	143	41	6	0	N/A	N/A	N/A	5	2	0	0	N/A	N/A	N/A
PA	191	56	6	0	N/A	N/A	N/A	16	3	0	0	N/A	N/A	N/A
PR	6	1	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
VA DOE	26	0	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
VA ROAP	11	3	1	0	N/A	N/A	N/A	4	2	2	2	50.0%	50.0%	50.0%
VI	2	0	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
WV	17	0	0	0	N/A	N/A	N/A	1	0	1	0	N/A	N/A	N/A
Mid-Atlantic	434	101	14	0	N/A	N/A	N/A	27	7	3	2	7.4%	70.0%	30.0%
National	4,115	637	86	34	0.8%	88.1%	11.9%	258	51	10	26	10.1%	83.6%	16.4%
CO DOE	36	3	0	0	N/A	N/A	N/A	5	0	0	0	N/A	N/A	N/A
CO ROAP	11	4	2	0	N/A	N/A	N/A	2	1	1	0	N/A	N/A	N/A
IA	78	4	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
KS	88	6	1	0	N/A	N/A	N/A	2	0	0	0	N/A	N/A	N/A
MO DESE	141	9	0	0	N/A	N/A	N/A	2	0	0	0	N/A	N/A	N/A
MO ROAP	0	0	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
MT	54	0	0	0	N/A	N/A	N/A	1	0	0	0	N/A	N/A	N/A
ND	45	4	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
NE	89	17	1	1	1.1%	94.4%	5.6%	3	0	0	0	N/A	N/A	N/A
SD	44	1	0	0	N/A	N/A	N/A	2	0	0	0	N/A	N/A	N/A
UT	14	5	2	0	N/A	N/A	N/A	7	1	0	0	N/A	N/A	N/A
WY	13	0	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
Mtn. Plains	613	53	6	1	0.2%	89.8%	10.2%	24	2	1	0	N/A	N/A	N/A
National	4,115	637	86	34	0.8%	88.1%	11.9%	258	51	10	26	10.1%	83.6%	16.4%
IL	270	82	16	0	N/A	N/A	N/A	44	7	0	8	18.2%	100.0%	0.0%
IN	140	6	3	0	N/A	N/A	N/A	3	1	0	1	33.3%	100.0%	0.0%
MI	145	20	2	0	N/A	N/A	N/A	6	2	0	0	N/A	N/A	N/A
MN	136	23	5	0	N/A	N/A	N/A	8	1	1	1	12.5%	50.0%	50.0%
OH	242	13	2	0	N/A	N/A	N/A	4	1	0	0	N/A	N/A	N/A
WI	155	27	0	4	2.6%	100.0%	0.0%	11	0	0	1	9.1%	#DIV/0!	#DIV/0!
Midwest	1,088	171	28	4	0.4%	85.9%	14.1%	76	12	1	11	14.5%	92.3%	7.7%
National	4,115	637	86	34	0.8%	88.1%	11.9%	258	51	10	26	10.1%	83.6%	16.4%

Table A-8: USDA Funds Withheld - SFA - First and Follow-Up Reviews

State Agency/ Region	School Food Authorities (SFAs)													
	First Reviews							Follow Up Reviews						
	# SFAs Reviewed	# SFAs exceed. PS1 Threshold	# SFAs exceed. PS2 Threshold	# SFAs with Funds Withheld	% of SFAs with Funds Withheld	Probability of Funds Withheld:		# SFAs Reviewed	# SFAs exceed. PS1 Threshold	# SFAs exceed. PS2 Threshold	# SFA with Funds Withheld	% of SFAs with Funds Withheld	Probability of Funds Withheld:	
					PS 1 Violations	PS 2 Violations							PS 1 Violations	PS 2 Violations
CT	48	10	0	0	N/A	N/A	N/A	3	0	0	0	N/A	N/A	N/A
MA	88	31	3	0	N/A	N/A	N/A	20	4	1	0	N/A	N/A	N/A
ME	53	0	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
NH	26	2	0	0	N/A	N/A	N/A	2	1	1	0	N/A	N/A	N/A
NY	228	24	1	0	N/A	N/A	N/A	7	0	0	0	N/A	N/A	N/A
RI	20	0	0	0	N/A	N/A	N/A	1	0	0	0	N/A	N/A	N/A
VT	59	6	1	8	13.6%	85.7%	14.3%	0	0	0	0	N/A	N/A	N/A
Northeast	522	73	5	8	1.5%	93.6%	6.4%	33	5	2	0	N/A	N/A	N/A
National	4,115	637	86	34	0.8%	88.1%	11.9%	258	51	10	26	10.1%	83.6%	16.4%
AL	43	1	2	0	N/A	N/A	N/A	1	0	0	0	N/A	N/A	N/A
FL	42	10	1	0	N/A	N/A	N/A	7	3	0	0	N/A	N/A	N/A
GA DOE	46	12	1	0	N/A	N/A	N/A	6	1	0	0	N/A	N/A	N/A
GA ROAP	5	0	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
KY	33	21	3	0	N/A	N/A	N/A	4	0	0	0	N/A	N/A	N/A
MS	43	7	1	0	N/A	N/A	N/A	3	0	0	0	N/A	N/A	N/A
NC	44	4	1	0	N/A	N/A	N/A	3	0	0	0	N/A	N/A	N/A
SC DOE	32	1	0	0	N/A	N/A	N/A	1	0	0	0	N/A	N/A	N/A
TN DOE	41	1	1	0	N/A	N/A	N/A	2	1	0	0	N/A	N/A	N/A
Southeast	329	57	10	0	N/A	N/A	N/A	27	5	0	0	N/A	N/A	N/A
National	4,115	637	86	34	0.8%	88.1%	11.9%	258	51	10	26	10.1%	83.6%	16.4%
AR DHS	7	3	1	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
AR DOE	59	2	1	0	N/A	N/A	N/A	2	0	0	0	N/A	N/A	N/A
LA	41	2	0	0	N/A	N/A	N/A	6	2	0	0	N/A	N/A	N/A
NM	19	1	1	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
OK DHS	14	3	1	0	N/A	N/A	N/A	5	0	0	0	N/A	N/A	N/A
OK DOE	128	4	0	0	N/A	N/A	N/A	2	0	0	0	N/A	N/A	N/A
TX DHS	0	0	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
TX DOA	281	43	5	11	3.9%	89.6%	10.4%	11	3	0	8	72.7%	100.0%	0.0%
Southwest	549	58	9	11	2.0%	86.6%	13.4%	26	5	0	8	30.8%	100.0%	0.0%
National	4,115	637	86	34	0.8%	88.1%	11.9%	258	51	10	26	10.1%	83.6%	16.4%

Table A-8: USDA Funds Withheld - SFA - First and Follow-Up Reviews

State Agency/ Region	School Food Authorities (SFAs)													
	First Reviews							Follow Up Reviews						
	# SFAs Reviewed	# SFAs exceed. PS1 Threshold	# SFAs exceed. PS2 Threshold	# SFAs with Funds Withheld	% of SFAs with Funds Withheld	Probability of Funds Withheld:		# SFAs Reviewed	# SFAs exceed. PS1 Threshold	# SFAs exceed. PS2 Threshold	# SFA with Funds Withheld	% of SFAs with Funds Withheld	Probability of Funds Withheld:	
					PS 1 Violations	PS 2 Violations							PS 1 Violations	PS 2 Violations
AK	12	0	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
AZ	107	25	3	6	5.6%	89.3%	10.7%	10	2	0	3	30.0%	100.0%	0.0%
CA	245	57	5	1	0.4%	91.9%	8.1%	10	4	1	0	N/A	N/A	N/A
GU	2	0	0	2	100.0%	#DIV/0!	#DIV/0!	0	0	0	0	N/A	N/A	N/A
HI	14	7	2	1	7.1%	77.8%	22.2%	3	2	0	1	33.3%	100.0%	0.0%
ID	30	7	0	0	N/A	N/A	N/A	7	1	0	0	N/A	N/A	N/A
NV	6	2	0	0	N/A	N/A	N/A	1	1	0	1	100.0%	100.0%	0.0%
OR	76	10	4	0	N/A	N/A	N/A	1	0	0	0	N/A	0.0%	0.0%
WA	88	16	0	0	N/A	N/A	N/A	13	5	2	0	N/A	N/A	N/A
Western	580	124	14	10	1.7%	89.9%	10.1%	45	15	3	5	11.1%	83.3%	16.7%
National	4,115	637	86	34	0.8%	88.1%	11.9%	258	51	10	26	10.1%	83.6%	16.4%
Mid-Atlantic	434	101	14	0	N/A	N/A	N/A	27	7	3	2	7.4%	70.0%	30.0%
Mtn. Plains	613	53	6	1	0.2%	89.8%	10.2%	24	2	1	0	N/A	N/A	N/A
Midwest	1,088	171	28	4	0.4%	85.9%	14.1%	76	12	1	11	14.5%	92.3%	7.7%
Northeast	522	73	5	8	1.5%	93.6%	6.4%	33	5	2	0	N/A	N/A	N/A
Southeast	329	57	10	0	N/A	N/A	N/A	27	5	0	0	N/A	N/A	N/A
Southwest	549	58	9	11	2.0%	86.6%	13.4%	26	5	0	8	30.8%	100.0%	0.0%
Western	580	124	14	10	1.7%	89.9%	10.1%	45	15	3	5	11.1%	83.3%	16.7%
National	4,115	637	86	34	0.8%	88.1%	11.9%	258	51	10	26	10.1%	83.6%	16.4%

Appendix B – Additional Table

Table B-1: Minimum Number of Schools to be Reviewed²¹

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.

²¹ 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 to Exceed 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*

* 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.