

National School Lunch Program: Coordinated Review Effort (CRE)

**FNS-640 Data Report
Third Year of a Five-Year Review Cycle
School Year (SY) 2010-2011**



January 2014

Contents

Executive Summary	ES-1
I. Introduction.....	1
II. Overview of CRE Monitoring during SY 2010-2011.....	2
III. Certification and Benefit Issuance and Meal Counting Claiming: PS-1	3
IV. Meal Components: Performance Standard 2	4
V. Recalculation.....	5
VI. Value of Overclaims Established, Disregarded and Asserted	6
A. Value of Overclaims Asserted by Error Type.....	7
VII. Value of Underclaims Established and Repaid to SFAs.....	7
VIII. Withholding of Reimbursement.....	8
IX. Conclusion	8
Appendix A: Tables A-1 thru A-8	11
Table A-1: Total First and Follow-Up Reviews – SFA and Schools	12
Table A-2: Performance Standard 1 Violations – SFA – First and Follow-Up Reviews	15
Table A-2a: SFA Consolidation – Review Period – First Reviews	18
Table A-2b: SFA Consolidation – Review Period – Follow-Up Reviews	21
Table A-3: Performance Standard 1 Violations – Schools – First and Follow-Up Reviews.....	24
Table A-3a: School Claimed Lunches – Review Period – First Reviews	27
Table A-3b: School Claimed Lunches – Review Period – Follow-Up Reviews	30
Table A-3c: Certification/Benefit Issuance Errors and Meals Missing Components Review Period – Schools – First and Follow-Up Reviews.....	33
Table A-4: Performance Standard 2 Violations – SFA – First and Follow-Up Reviews	36
Table A-5: Recalculation – SFA – First and Follow-Up Reviews	39
Table A-5a: Recalculated Schools – Review Period – First Reviews	42
Table A-5b: Recalculated Schools – Review Period – Follow-Up Reviews	45
Table A-6: Overclaims Established, Disregarded and Asserted – SFA – First Reviews	48
Table A-6a: Overclaims Established, Disregarded and Asserted – SFA – Follow-Up Reviews .	51
Table A-6b: Value of Overclaims Asserted by Type – SFA – First and Follow-Up Reviews.....	54
Table A-7: Underclaims Established – SFA – First and Follow-Up Reviews	57
Table A-8: USDA Funds Withheld – SFA – First and Follow-Up Reviews.....	60
Appendix B: Table B-1, Minimum Number of Schools to be Reviewed.....	63
Appendix C: Review Thresholds for Performance Standards 1 and 2	64

Executive Summary

Background

This report is a compilation of all State agencies' (SA) Coordinated Review Effort (CRE) results for school year (SY) 2010-2011 and is the third year of the fourth five-year review cycle under the CRE process. 7 CFR Part 210.18 (n) requires all SAs to report the results of CREs 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 first 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 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 CREs

¹ The Healthy, Hunger-Free Kids Act of 2010, Public Law 111-296 (the Act), 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 4,306 of the 20,841 SFAs (20.7%) operating the NSLP during SY 2010-2011. 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.
- CREs during this reporting period contained 15.2% of SFAs with PS-1 and 2.2% of SFAs with PS-2 violations during first and follow-up reviews. 13.8% of schools reviewed were found with PS-1 violations during first and follow-up reviews.³
- 71.5% 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 169 (or 2.7%) of the 6,198 schools reviewed during SY 2010-2011. 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 97.3% 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 2010-2011 is \$2,388,036. 2,270 SFAs were identified as receiving overpayments for first and follow-up reviews. The total amount of the overclaims collected from 532 SFAs (or 23.4% of the total number of SFAs receiving an overclaim payment) is \$2,126,447 (or 89% of all overpayments).
- The Meal Counting and Claiming error type accounts for 51.7% of all overclaims collected during the first reviews and the Certification and Benefit Issuance error type accounts for 52.3% 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 2010-2011 is \$32,357. The repaid value is 19% of the total value of underclaims (\$170,253).

National School Lunch Program: Coordinated Review Effort (CRE) Third 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) 2010-2011 and is the third year of the fourth five-year review cycle under the CRE process. 7 CFR Part 210.18 (n) requires all SAs to report the results of CREs 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 first 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 an 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.

An 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 2010-2011 were evaluated to determine the following criteria:

⁵ The Act 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 2010-2011

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 4,306 of the 20,841 SFAs (or 20.7%) operating the NSLP during SY 2010-2011. 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 CREs 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.

⁸ The Act 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 an SFA is shown in Appendix B.

Because of these limitations in the annual data reports, it is only possible to make an assessment of SA compliance with the requirements for the number of first and follow-up reviews based on the data for a full five-year review cycle. Because the data is aggregated at the SA level, it is not possible to make a specific determination as to whether all required reviews were conducted. However, it is possible to look at the total number of first and follow-up reviews conducted to 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 263 SFAs received a follow-up review during the SY 2010-2011, which is 6.1% of first review SFAs.

During SY 2010-2011, a total of 23,178 schools were in operation within the 4,306 SFAs that were reviewed. The total number of schools that received an initial review is 6,198 (or 26.7%). 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 466 (or 7.5%) 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 SA. For the first reviews, 607 (or 14.1%) of reviewed SFAs (4,306) nationwide were identified as having PS-1 violations. Of those SFAs having PS-1 violations, 161 (or 26.5%) were due to an inadequate system for consolidating claims. During the follow-up reviews, 48 (or 18.3%) of reviewed SFAs (263) were identified as

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

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

having PS-1 violations. Of those SFAs having PS-1 violations, 15 (or 31.3%) did not have an adequate system for consolidating errors.

Table A-3 provides information on the number of reviewed schools with PS-1 violations, to include having an inadequate counting and claiming system and exceeding the threshold error rate of 10% or more (but not less than 100 lunches) free and reduced price lunches claimed incorrectly. A total of 6,198 schools were reviewed in these SFAs; 780 of these schools (12.6%) were identified as having PS-1 violations. 71.5% of the schools with PS-1 violations were due to schools with an inadequate meal counting and claiming system and 21.3% of the schools had 10% or more (but not less than 100 lunches) free and reduced price lunches claimed incorrectly. For follow-up reviews, 76 (or 16.3%) of the 466 schools contained PS-1 violations. As during the first reviews, the percentages were similar when comparing the two categories of PS-1 violations. 67.1% of violations were linked to an inadequate meal counting and claiming system and 18.4% 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, 56.4% of the claimed lunches were recorded as “free” and 8.7% of lunches were claimed in the “reduced price” category. The total percentage of the meals claimed in error is 0.35% with 0.27% reported as overclaims and 0.08% reported as underclaims. During the follow-up reviews, 69% of the claimed lunches were recorded as “free” and 7.4% of lunches were claimed in the “reduced price” category. The total percentage of the meals claimed in error is 0.67% with 0.27% reported as overclaims and 0.40% 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, 1.0% of the FRP meals claimed were in error. Follow-up reviews showed similar statistics as the first reviews. 0.7% 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:

Reimbursable lunches meet the meal requirements in 7 CFR Part 210.10, as applicable to the age/grade group reviewed.¹²

School lunches must meet required meal components (including vegetable sub-groups, milk type, and whole grain-rich products), food quantities and nutrition standards (dietary specifications of calories, saturated fat, and *trans* fat). Prior to the Act, the School Meals Initiative (SMI) review process worked as a companion piece to the CRE and assessed nutritional content of the meals. However, the Act requires the Department of Agriculture to

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

consolidate the CRE and SMI into one review. 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. PS-2 asks the fundamental question of whether reimbursable meals are being offered and served according to the meal requirements in 7 CFR Part 210.10¹³.

Table A-4 shows the PS-2 violation results for SY 2010-2011.¹⁴ A total of 86 of the 4,306 (or 2.0%) first review SFAs exceeded the PS-2 Threshold. Of the 263 follow-up review SFAs, 9 (or 3.4%) exceeded the PS-2 Threshold.

Table A-3c also provides statistics of the total meals missing food items or components as compared to the number of meals claimed. For first reviews, 0.5% of the meals claimed were found to have missing items or components. For follow-up reviews, 0.5% 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 2010-2011. For first reviews, 169 of the 6,198 schools reviewed (2.7%) required recalculation of meal counts. For follow-up reviews, 23 of the 466 schools reviewed (4.9%) 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, 61.8% of the claimed lunches were recorded as “free” and 8.6% of lunches were claimed in the “reduced price” category. The total percentage of the meals claimed in error is 6.8% with 3.6% reported as overclaims and 3.2% reported as underclaims.

During the follow-up reviews, 62.6% of the claimed lunches were recorded as “free” and 6.6% of lunches were claimed in the “reduced price” category. The total percentage of the meals claimed in error is 7.0 with 1.9% reported as overclaims and 5.1% reported as underclaims.

For first and follow-up reviews for recalculated schools, the total number of meals claimed is 782,712, and only 53,624 (or 6.9%) 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 CREs. 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 CREs 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 2010-2011.

SAs established \$2,259,812 in overclaims as a result of CRE first reviews during this review cycle. Overclaims were established for 2,090 of the 4,306 first review SFAs (48.5%), with an average value of \$1,081 per SFA. For follow-up reviews, a total of \$128,224 in overclaims was established; 180 of the 263 (or 68.4%), and the average value of an overclaim established was \$712 per SFA.

SAs granted disregards to 1,605 of the 2,090 SFAs which had overclaims established as a result of first reviews (76.8%). The value of the disregarded overclaims accounted for 11.2% of the total value of all first review overclaims established. The average value of a disregarded first review claim was \$157, for a total of \$252,415 in disregards.

For follow-up reviews, 133 of the 180 overclaims (73.9%) which were established were disregarded. The value of the disregarded overclaims was 7.2% of the total value of all follow-up review overclaims established. The average value of a disregarded follow-up review claim was \$69, for a total of \$9,174 in disregards..

First review overclaims asserted (collected) during SY 2010-2011 totaled \$2,007,397 which is 88.8% of the total value of overclaims established. Claims were asserted against 485 SFAs, or 23.2% of SFAs with established overclaims. The average value of claims asserted for first reviews was \$4,139 per SFA.

Follow-up review overclaims asserted during this review period totaled \$119,050, which is 92.8% of the total value of overclaims established. Claims were asserted against 47 SFAs, or 26.1% of SFAs with established overclaims. The average value of claims asserted for follow-up reviews was \$2,533 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 2010-2011.

For first reviews, the total value of overclaims asserted (\$2,007,397) was distributed as follows: certification and benefit issuance errors, \$505,680 or 25.2% of total value; meal counting and missing component errors, \$1,036,958 or 51.7% of total value; errors in meal count consolidation at the SFA level, \$267,463 or 13.3% of total value; recalculation of meal counts, \$197,296 or 9.8% of total value.

For follow-up reviews, the total value of overclaims asserted (\$119,050) was distributed as follows: certification and benefit issuance errors, \$62,297 or 52.3% of total value; meal counting and missing component errors, \$38,574 or 32.4% of total value; errors in meal count consolidation at the SFA level, \$1,032 or 0.9% of total value; and recalculation of meal counts, \$17,147 or 14.4% of total value.

The meal counting and missing component error type accounts for 51.7% of all overclaims collected during first reviews and the Certification and Benefit Issuance error type accounts for 52.3% overclaims collected during follow-up reviews.

VII. Total Value of Underclaims Established and Repaid to SFAs

CREs 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 an 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 2010-2011.

Underclaims were established for 192 of the 4,306 (4.5%) first review SFAs. The total value of underclaims established was \$156,686, of which SAs repaid \$29,555 (or 18.9%) of the total value of underclaims. For follow-up reviews, net underclaims were established for 22 of the 263 (or 8.4%) reviewed SFAs. The total value of underclaims established was \$13,567, of which SAs repaid \$2,802 (or 20.7%) 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 an 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 54 (or 1.3%) of reviewed SFAs. Because withholding of reimbursement is generally an outcome of having PS-1 or PS-2 violations, the probability of those funds withheld as a result of PS-1 violations is 87.6% and 12.4% 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 21 (or 8.0%) of reviewed SFAs. The probability of those funds withheld as a result of PS-1 violations is 84.2% and 15.8% for PS-2 violations.

The data demonstrates that the number of SFAs exceeding the PS-1 threshold is 655 as compared to 95 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 12.7% of the total number of violations (750) identified in both PS-1 and PS-2 critical areas.

IX. Conclusion

This CRE data report is the third year (SY 2010-2011) of the fourth five-year review cycle of the CRE process. The statistics of this report indicate several key findings in each of the following report areas:

- Overview of CRE monitoring activities during SY 2010-2011;
- Certification, benefit issuance, meal counting and claiming: PS-1;
- Meal components: PS-2;
- Recalculation;
- Value of overclaims established, disregarded, and collected by error type;
- Value of underclaims established and repaid to SFAs; and
- Withholding of Reimbursement.

¹⁷ Refer to 7 CFR Part 210.18(1)(1-4)

After careful analysis of the FNS-640 collection data for SY 2010-2011, 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 4,306 of the 20,841 SFAs (20.7%) operating the NSLP during SY 2010-2011. 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.
- CREs during this reporting period contained 15.2% of SFAs with PS-1 and 2.2% of SFAs with PS-2 violations during first and follow-up reviews. 13.8% of schools reviewed were found with PS-1 violations during first and follow-up reviews.¹⁹
- 71.5% 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 169 (or 2.7%) of the 6,198 schools reviewed during SY 2010-2011. 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 97.3% 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 2010-2011 is \$2,388,036. 2,270 SFAs were identified as receiving overpayments for first and follow-up reviews. The total amount of the overclaims collected from 532 (or 23.4% of the total number of SFAs receiving an overclaim payment) is \$2,136,447 (or 89% of all overpayments).
- The Meal Counting and Claiming error type accounts for 51.7% of all overclaims collected during the first reviews and the Certification and Benefit Issuance error type accounts for 52.3% 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.

¹⁸ The interim rule “Certification of Compliance with Meal Requirements for the National School Lunch Program under the Act 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 SAs 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.

- The total amount of underclaims established and actually paid to SFAs as a result of first and follow-up reviews for SY 2010-2011 is \$32,357. The repaid value is 19% of the total value of underclaims (\$170,253).

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	57	12	21.1%	0	0.0%	24	12	50.0%	0	0.0%
DE DOE	45	8	17.8%	2	25.0%	40	13	32.5%	2	15.4%
MD	70	13	18.6%	0	0.0%	256	34	13.3%	0	0.0%
NJ	740	175	23.6%	22	12.6%	504	214	42.5%	26	12.1%
PA	922	187	20.3%	15	8.0%	927	260	28.0%	26	10.0%
PR	47	12	25.5%	0	0.0%	18	14	77.8%	0	0.0%
VA DOE	140	28	20.0%	0	0.0%	292	58	19.9%	0	0.0%
VA ROAP	52	9	17.3%	2	22.2%	9	9	100.0%	2	22.2%
VI	4	0	0.0%	0	0.0%	0	0	0.0%	0	0.0%
WV	102	20	19.6%	0	0.0%	173	37	21.4%	0	0.0%
Mid-Atlantic	2,179	464	21.3%	41	8.8%	2,243	651	29.0%	56	8.6%
National	20,841	4,306	20.7%	263	6.1%	23,178	6,198	26.7%	466	7.5%
CO DOE	185	39	21.1%	1	2.6%	412	71	17.2%	1	1.4%
CO ROAP	54	11	20.4%	3	27.3%	21	11	52.4%	3	27.3%
IA	522	101	19.3%	5	5.0%	266	110	41.4%	5	4.5%
KS	422	99	23.5%	4	4.0%	430	131	30.5%	14	10.7%
MO DESE	793	124	15.6%	2	1.6%	392	146	37.2%	2	1.4%
MO ROAP	0	0	0.0%	0	0.0%	0	0	0.0%	0	0.0%
MT	260	48	18.5%	0	0.0%	146	50	34.2%	0	0.0%
ND	217	47	21.7%	0	0.0%	103	52	50.5%	0	0.0%
NE	410	81	19.8%	3	3.7%	221	94	42.5%	3	3.2%
SD	223	42	18.8%	2	4.8%	191	104	54.5%	2	1.9%
UT	98	25	25.5%	3	12.0%	218	48	22.0%	3	6.3%
WY	77	17	22.1%	0	0.0%	139	34	24.5%	0	0.0%
Mtn. Plains	3,261	634	19.4%	23	3.6%	2,539	851	33.5%	33	3.9%
National	20,841	4,306	20.7%	263	6.1%	23,178	6,198	26.7%	466	7.5%
IL	1,190	231	19.4%	36	15.6%	809	284	35.1%	50	17.6%
IN	571	187	32.7%	3	1.6%	550	222	40.4%	3	1.4%
MI	944	212	22.5%	5	2.4%	835	280	33.5%	18	6.4%
MN	708	143	20.2%	2	1.4%	439	171	39.0%	2	1.2%
OH	1,298	297	22.9%	4	1.3%	1,019	370	36.3%	4	1.1%
WI	846	162	19.1%	6	3.7%	446	182	40.8%	7	3.8%
Midwest	5,557	1,232	22.2%	56	4.5%	4,098	1,509	36.8%	84	5.6%
National	20,841	4,306	20.7%	263	6.1%	23,178	6,198	26.7%	466	7.5%

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	209	47	22.5%	1	2.1%	329	77	23.4%	1	1.3%
MA	518	75	14.5%	11	14.7%	341	102	29.9%	13	12.7%
ME	203	40	19.7%	1	2.5%	140	63	45.0%	3	4.8%
NH	121	22	18.2%	2	9.1%	106	29	27.4%	2	6.9%
NY	1,219	225	18.5%	8	3.6%	2,678	294	11.0%	10	3.4%
RI	79	15	19.0%	0	0.0%	141	32	22.7%	0	0.0%
VT	236	49	20.8%	1	2.0%	65	50	76.9%	1	2.0%
Northeast	2,585	473	18.3%	24	5.1%	3,800	647	17.0%	30	4.6%
National	20,841	4,306	20.7%	263	6.1%	23,178	6,198	26.7%	466	7.5%
AL	208	37	17.8%	3	8.1%	314	74	23.6%	7	9.5%
FL	252	56	22.2%	23	41.1%	934	135	14.5%	47	34.8%
GA DOE	238	48	20.2%	6	12.5%	626	109	17.4%	69	63.3%
GA ROAP	38	4	10.5%	0	0.0%	4	4	100.0%	0	0.0%
KY	215	45	20.9%	0	0.0%	380	82	21.6%	0	0.0%
MS	200	37	18.5%	0	0.0%	135	48	35.6%	0	0.0%
NC	264	50	18.9%	3	6.0%	834	157	18.8%	3	1.9%
SC DOE	149	34	22.8%	2	5.9%	260	61	23.5%	2	3.3%
TN DOE	197	38	19.3%	4	10.5%	471	85	18.0%	7	8.2%
Southeast	1,761	349	19.8%	41	11.7%	3,958	755	19.1%	135	17.9%
National	20,841	4,306	20.7%	263	6.1%	23,178	6,198	26.7%	466	7.5%
AR DHS	83	0	0.0%	0	0.0%	0	0	0.0%	0	0.0%
AR DOE	261	53	20.3%	4	7.5%	254	76	29.9%	5	6.6%
LA	136	44	32.4%	3	6.8%	566	102	18.0%	3	2.9%
NM	204	46	22.5%	1	2.2%	65	65	100.0%	2	3.1%
OK DHS	63	14	22.2%	3	21.4%	14	14	100.0%	3	21.4%
OK DOE	560	124	22.1%	6	4.8%	383	197	51.4%	9	4.6%
TX DHS	0	0	0.0%	0	0.0%	0	0	0.0%	0	0.0%
TX DOA	1,342	270	20.1%	21	7.8%	1,992	443	22.2%	40	9.0%
Southwest	2,649	551	20.8%	38	6.9%	3,274	897	27.4%	62	6.9%
National	20,841	4,306	20.7%	263	6.1%	23,178	6,198	26.7%	466	7.5%

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	75	16	21.3%	1	6.3%	41	18	43.9%	1	5.6%
AZ	482	142	29.5%	10	7.0%	261	152	58.2%	10	6.6%
CA	1,339	257	19.2%	15	5.8%	1,917	436	22.7%	33	7.6%
GU	4	2	50.0%	0	0.0%	45	10	22.2%	0	0.0%
HI	47	9	19.1%	1	11.1%	10	9	90.0%	1	11.1%
ID	163	37	22.7%	3	8.1%	142	46	32.4%	4	8.7%
NV	29	8	27.6%	1	12.5%	191	31	16.2%	1	3.2%
OR	335	52	15.5%	0	0.0%	233	68	29.2%	0	0.0%
WA	375	80	21.3%	9	11.3%	426	118	27.7%	16	13.6%
Western	2,849	603	21.2%	40	6.6%	3,266	888	27.2%	66	7.4%
National	20,841	4,306	20.7%	263	6.1%	23,178	6,198	26.7%	466	7.5%
Mid-Atlantic	2,179	464	21.3%	41	8.8%	2,243	651	29.0%	56	8.6%
Mtn. Plains	3,261	634	19.4%	23	3.6%	2,539	851	33.5%	33	3.9%
Midwest	5,557	1,232	22.2%	56	4.5%	4,098	1,509	36.8%	84	5.6%
Northeast	2,585	473	18.3%	24	5.1%	3,800	647	17.0%	30	4.6%
Southeast	1,761	349	19.8%	41	11.7%	3,958	755	19.1%	135	17.9%
Southwest	2,649	551	20.8%	38	6.9%	3,274	897	27.4%	62	6.9%
Western	2,849	603	21.2%	40	6.6%	3,266	888	27.2%	66	7.4%
National	20,841	4,306	20.7%	263	6.1%	23,178	6,198	26.7%	466	7.5%

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	12	0	0.0%	0	N/A	0	0	N/A	0	N/A
DE DOE	8	1	12.5%	0	0.0%	2	0	0.0%	0	N/A
MD	13	0	0.0%	0	N/A	0	0	N/A	0	N/A
NJ	175	64	36.6%	28	43.8%	22	5	22.7%	2	40.0%
PA	187	43	23.0%	7	16.3%	15	2	13.3%	1	50.0%
PR	12	0	0.0%	0	N/A	0	0	N/A	0	N/A
VA DOE	28	1	3.6%	0	0.0%	0	0	N/A	0	N/A
VA ROAP	9	3	33.3%	0	0.0%	2	1	50.0%	0	0.0%
VI	0	0	N/A	0	N/A	0	0	N/A	0	N/A
WV	20	0	0.0%	0	N/A	0	0	N/A	0	N/A
Mid-Atlantic	464	112	24.1%	35	31.3%	41	8	19.5%	3	37.5%
National	4,306	607	14.1%	161	26.5%	263	48	18.3%	15	31.3%
CO DOE	39	4	10.3%	1	25.0%	1	0	0.0%	0	N/A
CO ROAP	11	6	54.5%	6	100.0%	3	1	33.3%	1	100.0%
IA	101	14	13.9%	0	0.0%	5	1	20.0%	0	0.0%
KS	99	11	11.1%	1	9.1%	4	1	25.0%	0	0.0%
MO DESE	124	8	6.5%	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	48	0	0.0%	0	N/A	0	0	N/A	0	N/A
ND	47	2	4.3%	0	0.0%	0	0	N/A	0	N/A
NE	81	8	9.9%	0	0.0%	3	0	0.0%	0	N/A
SD	42	1	2.4%	1	100.0%	2	0	0.0%	0	N/A
UT	25	9	36.0%	6	66.7%	3	1	33.3%	1	100.0%
WY	17	0	0.0%	0	N/A	0	0	N/A	0	N/A
Mtn. Plains	634	63	9.9%	15	23.8%	23	4	17.4%	2	50.0%
National	4,306	607	14.1%	161	26.5%	263	48	18.3%	15	31.3%
IL	231	62	26.8%	0	0.0%	36	5	13.9%	0	0.0%
IN	187	6	3.2%	0	0.0%	3	0	0.0%	0	N/A
MI	212	14	6.6%	9	64.3%	5	1	20.0%	1	100.0%
MN	143	17	11.9%	0	0.0%	2	0	0.0%	0	N/A
OH	297	16	5.4%	0	0.0%	4	0	0.0%	0	N/A
WI	162	25	15.4%	6	24.0%	6	0	0.0%	0	N/A
Midwest	1,232	140	11.4%	15	10.7%	56	6	10.7%	1	16.7%
National	4,306	607	14.1%	161	26.5%	263	48	18.3%	15	31.3%

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	47	4	8.5%	3	75.0%	1	0	0.0%	0	N/A
MA	75	16	21.3%	8	50.0%	11	2	18.2%	2	100.0%
ME	40	1	2.5%	1	100.0%	1	0	0.0%	0	N/A
NH	22	2	9.1%	0	0.0%	2	0	0.0%	0	N/A
NY	225	19	8.4%	9	47.4%	8	0	0.0%	0	N/A
RI	15	0	0.0%	0	N/A	0	0	N/A	0	N/A
VT	49	2	4.1%	1	50.0%	1	0	0.0%	0	N/A
Northeast	473	44	9.3%	22	50.0%	24	2	8.3%	2	100.0%
National	4,306	607	14.1%	161	26.5%	263	48	18.3%	15	31.3%
AL	37	1	2.7%	0	0.0%	3	0	0.0%	0	N/A
FL	56	23	41.1%	0	0.0%	23	8	34.8%	0	0.0%
GA DOE	48	17	35.4%	6	35.3%	6	2	33.3%	1	50.0%
GA ROAP	4	0	0.0%	0	N/A	0	0	N/A	0	N/A
KY	45	17	37.8%	4	23.5%	0	0	N/A	0	N/A
MS	37	3	8.1%	2	66.7%	0	0	N/A	0	N/A
NC	50	8	16.0%	0	0.0%	3	0	0.0%	0	N/A
SC DOE	34	1	2.9%	0	0.0%	2	0	0.0%	0	N/A
TN DOE	38	2	5.3%	0	0.0%	4	0	0.0%	0	N/A
Southeast	349	72	20.6%	12	16.7%	41	10	24.4%	1	10.0%
National	4,306	607	14.1%	161	26.5%	263	48	18.3%	15	31.3%
AR DHS	0	0	N/A	0	N/A	0	0	N/A	0	N/A
AR DOE	53	2	3.8%	2	100.0%	4	0	0.0%	0	N/A
LA	44	3	6.8%	2	66.7%	3	0	0.0%	0	N/A
NM	46	4	8.7%	4	100.0%	1	1	100.0%	1	100.0%
OK DHS	14	3	21.4%	0	0.0%	3	0	0.0%	0	N/A
OK DOE	124	0	0.0%	0	N/A	6	0	0.0%	0	N/A
TX DHS	0	0	N/A	0	N/A	0	0	N/A	0	N/A
TX DOA	270	26	9.6%	5	19.2%	21	5	23.8%	0	0.0%
Southwest	551	38	6.9%	13	34.2%	38	6	15.8%	1	16.7%
National	4,306	607	14.1%	161	26.5%	263	48	18.3%	15	31.3%

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	16	5	31.3%	3	60.0%	1	0	0.0%	0	N/A
AZ	142	25	17.6%	0	0.0%	10	2	20.0%	0	0.0%
CA	257	63	24.5%	33	52.4%	15	6	40.0%	3	50.0%
GU	2	0	0.0%	0	N/A	0	0	N/A	0	N/A
HI	9	3	33.3%	1	33.3%	1	0	0.0%	0	N/A
ID	37	10	27.0%	6	60.0%	3	1	33.3%	1	100.0%
NV	8	6	75.0%	0	0.0%	1	0	0.0%	0	N/A
OR	52	6	11.5%	3	50.0%	0	0	N/A	0	N/A
WA	80	20	25.0%	3	15.0%	9	3	33.3%	1	33.3%
Western	603	138	22.9%	49	35.5%	40	12	30.0%	5	41.7%
National	4,306	607	14.1%	161	26.5%	263	48	18.3%	15	31.3%
Mid-Atlantic	464	112	24.1%	35	31.3%	41	8	19.5%	3	37.5%
Mtn. Plains	634	63	9.9%	15	23.8%	23	4	17.4%	2	50.0%
Midwest	1,232	140	11.4%	15	10.7%	56	6	10.7%	1	16.7%
Northeast	473	44	9.3%	22	50.0%	24	2	8.3%	2	100.0%
Southeast	349	72	20.6%	12	16.7%	41	48	18.3%	1	10.0%
Southwest	551	38	6.9%	13	34.2%	38	6	15.8%	1	16.7%
Western	603	138	22.9%	49	35.5%	40	12	30.0%	5	41.7%
National	4,306	607	14.1%	161	26.5%	263	48	18.3%	15	31.3%

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	14,320	2,075	5,288	66.0%	9.6%	24.4%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
DE DOE	159,763	12,406	87,694	61.5%	4.8%	33.7%	16	0	18	0.01%	0.00%	0.01%	10	2	14	0.00%	0.00%	0.01%
MD	849,204	149,819	446,401	58.8%	10.4%	30.9%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NJ	1,120,911	195,103	987,277	48.7%	8.5%	42.9%	435	94	2	0.02%	0.00%	0.00%	1,803	78	862	0.08%	0.00%	0.04%
PA	1,553,927	300,140	1,966,360	40.7%	7.9%	51.5%	195	23	1,421	0.01%	0.00%	0.04%	1,444	0	2	0.04%	0.00%	0.00%
PR	32,959	8,877	11,567	61.7%	16.6%	21.7%	53	0	15	0.10%	0.00%	0.03%	0	0	20	0.00%	0.00%	0.04%
VA DOE	965,680	124,464	556,683	58.6%	7.6%	33.8%	0	1	0	0.00%	0.00%	0.00%	7	0	20	0.00%	0.00%	0.00%
VA ROAP	5,035	190	1,947	70.2%	2.6%	27.1%	67	3	6	0.93%	0.04%	0.08%	0	3	17	0.00%	0.04%	0.24%
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	279,922	47,889	290,159	45.3%	7.7%	47.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Mid-Atlantic	4,981,721	840,963	4,353,376	49.0%	8.3%	42.8%	766	121	1,462	0.01%	0.00%	0.01%	3,264	83	935	0.03%	0.00%	0.01%
National	52,765,389	8,283,836	31,936,249	56.7%	8.9%	34.3%	33,325	4,015	29,021	0.04%	0.00%	0.03%	23,569	4,519	8,990	0.03%	0.00%	0.01%
CO DOE	910,715	142,251	552,392	56.7%	8.9%	34.4%	8,609	278	914	0.54%	0.02%	0.06%	10	16	88	0.00%	0.00%	0.01%
CO ROAP	5,171	1,137	6,278	41.1%	9.0%	49.9%	137	0	0	1.09%	0.00%	0.00%	19	3	0	0.15%	0.02%	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	988,714	189,389	582,667	56.2%	10.8%	33.1%	73	11	17	0.00%	0.00%	0.00%	8	0	725	0.00%	0.00%	0.04%
MO DESE	2,414	878	3,383	36.2%	13.2%	50.7%	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	107,998	30,666	140,322	38.7%	11.0%	50.3%	32	53	0	0.01%	0.02%	0.00%	44	19	25	0.02%	0.01%	0.01%
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	399,012	102,014	527,725	38.8%	9.9%	51.3%	30	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
SD	217,294	41,864	235,699	43.9%	8.5%	47.6%	144	125	19	0.03%	0.03%	0.00%	0	0	0	0.00%	0.00%	0.00%
UT	639,005	123,387	566,958	48.1%	9.3%	42.6%	49	3	48	0.00%	0.00%	0.00%	0	30	3	0.00%	0.00%	0.00%
WY	213,854	60,574	263,452	39.8%	11.3%	49.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Mtn. Plains	3,484,177	692,160	2,878,876	49.4%	9.8%	40.8%	9,074	470	998	0.13%	0.01%	0.01%	81	68	841	0.00%	0.00%	0.01%
National	52,765,389	8,283,836	31,936,249	56.7%	8.9%	34.3%	33,325	4,015	29,021	0.04%	0.00%	0.03%	23,569	4,519	8,990	0.03%	0.00%	0.01%
IL	2,078,655	275,848	1,156,410	59.2%	7.9%	32.9%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
IN	1,322,986	443,696	1,326,953	42.8%	14.3%	42.9%	22	14	0	0.00%	0.00%	0.00%	10	0	0	0.00%	0.00%	0.00%
MI	1,958,409	265,417	1,143,499	58.2%	7.9%	34.0%	31	21	113	0.00%	0.00%	0.00%	618	75	31	0.02%	0.00%	0.00%
MN	584,052	181,210	1,236,583	29.2%	9.1%	61.8%	80	569	3,425	0.00%	0.03%	0.17%	2	11	22	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	611,002	119,480	866,017	38.3%	7.5%	54.2%	13	3	487	0.00%	0.00%	0.03%	110	0	36	0.01%	0.00%	0.00%
Midwest	6,555,104	1,285,651	5,729,462	48.3%	9.5%	42.2%	146	607	4,025	0.00%	0.00%	0.03%	740	86	89	0.01%	0.00%	0.00%
National	52,765,389	8,283,836	31,936,249	56.7%	8.9%	34.3%	33,325	4,015	29,021	0.04%	0.00%	0.03%	23,569	4,519	8,990	0.03%	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	606,900	122,408	757,206	40.8%	8.2%	50.9%	187	6	263	0.01%	0.00%	0.02%	97	148	48	0.01%	0.01%
MA	638,853	104,474	678,762	44.9%	7.3%	47.7%	42	0	361	0.00%	0.00%	0.03%	256	42	474	0.02%	0.00%	0.03%
ME	223,499	34,194	143,683	55.7%	8.5%	35.8%	0	0	0	0.00%	0.00%	0.00%	0	0	3	0.00%	0.00%	0.00%
NH	10,952	27,676	226,040	4.1%	10.5%	85.4%	212	254	217	0.08%	0.10%	0.08%	410	152	121	0.15%	0.06%	0.05%
NY	1,514,765	328,802	1,547,280	44.7%	9.7%	45.6%	3,005	2	370	0.09%	0.00%	0.01%	243	93	190	0.01%	0.00%	0.01%
RI	346,917	37,788	119,522	68.8%	7.5%	23.7%	17	0	235	0.00%	0.00%	0.05%	7	6	11	0.00%	0.00%	0.00%
VT	69,975	14,105	87,817	40.7%	8.2%	51.1%	197	20	18	0.11%	0.01%	0.01%	23	48	1	0.01%	0.03%	0.00%
Northeast	3,411,861	669,447	3,560,310	44.6%	8.8%	46.6%	3,660	282	1,464	0.05%	0.00%	0.02%	1,036	489	848	0.01%	0.01%	0.01%
National	52,765,389	8,283,836	31,936,249	56.7%	8.9%	34.3%	33,325	4,015	29,021	0.04%	0.00%	0.03%	23,569	4,519	8,990	0.03%	0.00%	0.01%
AL	1,175,338	138,569	751,207	56.9%	6.7%	36.4%	0	0	0	0.00%	0.00%	0.00%	142	22	87	0.01%	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	3,313,162	384,058	1,550,857	63.1%	7.3%	29.6%	0	11	134	0.00%	0.00%	0.00%	435	211	323	0.01%	0.00%	0.01%
GA ROAP	536	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	1,011,648	203,801	878,241	48.3%	9.7%	41.9%	4,195	1,600	17,933	0.20%	0.08%	0.86%	5	31	1,097	0.00%	0.00%	0.05%
MS	655,682	56,244	140,654	76.9%	6.6%	16.5%	5	0	0	0.00%	0.00%	0.00%	11,913	793	873	1.40%	0.09%	0.10%
NC	3,323,438	424,138	1,702,475	61.0%	7.8%	31.2%	27	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
SC DOE	1,268,775	141,483	480,663	67.1%	7.5%	25.4%	22	0	87	0.00%	0.00%	0.00%	63	6	0	0.00%	0.00%	0.00%
TN DOE	1,383,143	358,181	1,300,059	45.5%	11.8%	42.7%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Southeast	12,131,722	1,706,474	6,804,156	58.8%	8.3%	33.0%	4,249	1,611	18,154	0.02%	0.01%	0.09%	12,558	1,063	2,380	0.06%	0.01%	0.01%
National	52,765,389	8,283,836	31,936,249	56.7%	8.9%	34.3%	33,325	4,015	29,021	0.04%	0.00%	0.03%	23,569	4,519	8,990	0.03%	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	821,967	142,456	370,576	61.6%	10.7%	27.8%	11,971	492	836	0.90%	0.04%	0.06%	0	0	0	0.00%	0.00%	0.00%
LA	2,213,259	252,502	1,078,761	62.4%	7.1%	30.4%	0	1	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NM	722,257	105,640	230,911	68.2%	10.0%	21.8%	68	0	30	0.01%	0.00%	0.00%	35	11	18	0.00%	0.00%	0.00%
OK DHS	10,939	1,038	7,782	55.4%	5.3%	39.4%	2	14	29	0.01%	0.07%	0.15%	22	0	24	0.11%	0.00%	0.12%
OK DOE	570,095	122,251	516,877	47.1%	10.1%	42.7%	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	9,032,344	993,863	3,133,691	68.6%	7.6%	23.8%	320	0	21	0.00%	0.00%	0.00%	40	16	30	0.00%	0.00%	0.00%
Southwest	13,370,861	1,617,750	5,338,598	65.8%	8.0%	26.3%	12,361	507	916	0.06%	0.00%	0.00%	97	27	72	0.00%	0.00%	0.00%
National	52,765,389	8,283,836	31,936,249	56.7%	8.9%	34.3%	33,325	4,015	29,021	0.04%	0.00%	0.03%	23,569	4,519	8,990	0.03%	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	29,091	2,643	12,230	66.2%	6.0%	27.8%	11	0	0	0.03%	0.00%	0.00%	17	0	14	0.04%	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	6,772,235	1,093,975	2,083,226	68.1%	11.0%	20.9%	2,699	306	1,333	0.03%	0.00%	0.01%	2,443	1,972	737	0.02%	0.02%	0.01%
GU	221,186	17,305	68,595	72.0%	5.6%	22.3%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
HI	8,380	3,038	11,836	36.0%	13.1%	50.9%	3	11	0	0.01%	0.05%	0.00%	26	0	44	0.11%	0.00%	0.19%
ID	234,474	48,924	157,395	53.2%	11.1%	35.7%	38	0	47	0.01%	0.00%	0.01%	509	121	219	0.12%	0.03%	0.05%
NV	209,107	63,172	56,015	63.7%	19.2%	17.1%	26	68	17	0.01%	0.02%	0.01%	0	0	0	0.00%	0.00%	0.00%
OR	466,488	64,634	262,048	58.8%	8.1%	33.0%	3	18	32	0.00%	0.00%	0.00%	375	316	183	0.05%	0.04%	0.02%
WA	888,982	177,700	620,126	52.7%	10.5%	36.8%	289	14	573	0.02%	0.00%	0.03%	2,423	294	2,628	0.14%	0.02%	0.16%
Western	8,829,943	1,471,391	3,271,471	65.1%	10.8%	24.1%	3,069	417	2,002	0.02%	0.00%	0.01%	5,793	2,703	3,825	0.04%	0.02%	0.03%
National	52,765,389	8,283,836	31,936,249	56.7%	8.9%	34.3%	33,325	4,015	29,021	0.04%	0.00%	0.03%	23,569	4,519	8,990	0.03%	0.00%	0.01%
Mid-Atlantic	4,981,721	840,963	4,353,376	49.0%	8.3%	42.8%	766	121	1,462	0.01%	0.00%	0.01%	3,264	83	935	0.03%	0.00%	0.01%
Mtn. Plains	3,484,177	692,160	2,878,876	49.4%	9.8%	40.8%	9,074	470	998	0.13%	0.01%	0.01%	81	68	841	0.00%	0.00%	0.01%
Midwest	6,555,104	1,285,651	5,729,462	48.3%	9.5%	42.2%	146	607	4,025	0.00%	0.00%	0.03%	740	86	89	0.01%	0.00%	0.00%
Northeast	3,411,861	669,447	3,560,310	44.6%	8.8%	46.6%	3,660	282	1,464	0.05%	0.00%	0.02%	1,036	489	848	0.01%	0.01%	0.01%
Southeast	12,131,722	1,706,474	6,804,156	58.8%	8.3%	33.0%	4,249	1,611	18,154	0.02%	0.01%	0.09%	12,558	1,063	2,380	0.06%	0.01%	0.01%
Southwest	13,370,861	1,617,750	5,338,598	65.8%	8.0%	26.3%	12,361	507	916	0.06%	0.00%	0.00%	97	27	72	0.00%	0.00%	0.00%
Western	8,829,943	1,471,391	3,271,471	65.1%	10.8%	24.1%	3,069	417	2,002	0.02%	0.00%	0.01%	5,793	2,703	3,825	0.04%	0.02%	0.03%
National	52,765,389	8,283,836	31,936,249	56.7%	8.9%	34.3%	33,325	4,015	29,021	0.04%	0.00%	0.03%	23,569	4,519	8,990	0.03%	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	5,291	539	2,129	66.5%	6.8%	26.7%	14	0	451	0.18%	0.00%	5.67%	0	21	133	0.00%	0.26%	1.67%
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	157,089	26,163	87,325	58.1%	9.7%	32.3%	0	0	0	0.00%	0.00%	0.00%	0	6	0	0.00%	0.00%	0.00%
PA	148,235	28,929	186,588	40.8%	8.0%	51.3%	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	953	128	910	47.9%	6.4%	45.7%	0	0	0	0.00%	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	311,568	55,759	276,952	48.4%	8.7%	43.0%	14	0	451	0.00%	0.00%	0.07%	0	27	133	0.00%	0.00%	0.02%
National	4,013,303	385,606	1,456,278	68.5%	6.6%	24.9%	443	169	3,282	0.01%	0.00%	0.06%	752	153	243	0.01%	0.00%	0.00%
CO DOE	1,531	419	398	65.2%	17.8%	17.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
CO ROAP	1,548	41	0	97.4%	2.6%	0.0%	0	0	0	0.00%	0.00%	0.00%	150	0	0	9.44%	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	204,262	17,891	26,984	82.0%	7.2%	10.8%	0	0	0	0.00%	0.00%	0.00%	0	0	72	0.00%	0.00%	0.03%
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	1,867	773	9,043	16.0%	6.6%	77.4%	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	3,150	948	5,111	34.2%	10.3%	55.5%	16	0	0	0.17%	0.00%	0.00%	0	17	7	0.00%	0.18%	0.08%
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	212,980	20,072	41,536	77.6%	7.3%	15.1%	16	0	0	0.01%	0.00%	0.00%	150	17	79	0.05%	0.01%	0.03%
National	4,013,303	385,606	1,456,278	68.5%	6.6%	24.9%	443	169	3,282	0.01%	0.00%	0.06%	752	153	243	0.01%	0.00%	0.00%
IL	413,585	37,376	133,036	70.8%	6.4%	22.8%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
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	829,298	23,043	152,240	82.6%	2.3%	15.2%	0	0	0	0.00%	0.00%	0.00%	111	0	0	0.01%	0.00%	0.00%
MN	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%
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	12,029	2,336	27,262	28.9%	5.6%	65.5%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Midwest	1,254,912	62,755	312,538	77.0%	3.8%	19.2%	0	0	0	0.00%	0.00%	0.00%	111	0	0	0.01%	0.00%	0.00%
National	4,013,303	385,606	1,456,278	68.5%	6.6%	24.9%	443	169	3,282	0.01%	0.00%	0.06%	752	153	243	0.01%	0.00%	0.00%

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	8,256	1,563	5,217	54.9%	10.4%	34.7%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MA	23,909	7,582	81,084	21.2%	6.7%	72.0%	23	98	2,446	0.02%	0.09%	2.17%	0	0	0	0.00%	0.00%	0.00%
ME	3,582	502	4,049	44.0%	6.2%	49.8%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NH	3,235	968	2,916	45.4%	13.6%	41.0%	0	16	0	0.00%	0.22%	0.00%	16	0	0	0.22%	0.00%	0.00%
NY	10,536	2,528	6,820	53.0%	12.7%	34.3%	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	890	231	532	53.8%	14.0%	32.2%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Northeast	50,408	13,374	100,618	30.7%	8.1%	61.2%	23	114	2,446	0.01%	0.07%	1.49%	16	0	0	0.01%	0.00%	0.00%
National	4,013,303	385,606	1,456,278	68.5%	6.6%	24.9%	443	169	3,282	0.01%	0.00%	0.06%	752	153	243	0.01%	0.00%	0.00%
AL	80,901	10,613	57,804	54.2%	7.1%	38.7%	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	688,044	61,559	244,286	69.2%	6.2%	24.6%	16	0	0	0.00%	0.00%	0.00%	0	4	12	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	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	6,349	521	914	81.6%	6.7%	11.7%	323	45	373	4.15%	0.58%	4.79%	0	0	0	0.00%	0.00%	0.00%
SC DOE	327	47	469	38.8%	5.6%	55.6%	26	0	2	3.08%	0.00%	0.24%	0	0	0	0.00%	0.00%	0.00%
TN DOE	22,727	2,894	5,990	71.9%	9.2%	18.9%	0	0	0	0.00%	0.00%	0.00%	169	0	0	0.53%	0.00%	0.00%
Southeast	798,348	75,634	309,463	67.5%	6.4%	26.1%	365	45	375	0.03%	0.00%	0.03%	169	4	12	0.01%	0.00%	0.00%
National	4,013,303	385,606	1,456,278	68.5%	6.6%	24.9%	443	169	3,282	0.01%	0.00%	0.06%	752	153	243	0.01%	0.00%	0.00%
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	33,049	2,799	6,138	78.7%	6.7%	14.6%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
LA	17,113	937	2,940	81.5%	4.5%	14.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NM	41,308	7,675	19,556	60.3%	11.2%	28.5%	4	2	4	0.01%	0.00%	0.01%	0	0	0	0.00%	0.00%	0.00%
OK DHS	364	243	582	30.6%	20.4%	48.9%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
OK DOE	11,077	2,359	12,113	43.4%	9.2%	47.4%	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	755,702	75,868	223,993	71.6%	7.2%	21.2%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Southwest	858,613	89,881	265,322	70.7%	7.4%	21.9%	4	2	4	0.00%	0.00%	0.00%	0	0	-	0.00%	0.00%	0.00%
National	4,013,303	385,606	1,456,278	68.5%	6.6%	24.9%	443	169	3,282	0.01%	0.00%	0.06%	752	153	243	0.01%	0.00%	0.00%

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: 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
	AK	7,907	887	4,957	57.5%	6.5%	36.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	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	279,978	28,505	57,255	76.6%	7.8%	15.7%	3	0	0	0.00%	0.00%	0.00%	145	97	8	0.04%	0.03%	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	392	153	482	38.2%	14.9%	46.9%	0	0	0	0.00%	0.00%	0.00%	1	0	1	0.10%	0.00%	0.10%
ID	12,169	3,965	7,639	51.2%	16.7%	32.1%	18	8	6	0.08%	0.03%	0.03%	0	0	0	0.00%	0.00%	0.00%
NV	1,424	310	957	52.9%	11.5%	35.6%	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	224,604	34,311	78,559	66.6%	10.2%	23.3%	0	0	0	0.00%	0.00%	0.00%	160	8	10	0.05%	0.00%	0.00%
Western	526,474	68,131	149,849	70.7%	9.2%	20.1%	21	8	6	0.00%	0.00%	0.00%	306	105	19	0.04%	0.01%	0.00%
National	4,013,303	385,606	1,456,278	68.5%	6.6%	24.9%	443	169	3,282	0.01%	0.00%	0.06%	752	153	243	0.01%	0.00%	0.00%
Mid-Atlantic	311,568	55,759	276,952	48.4%	8.7%	43.0%	14	0	451	0.00%	0.00%	0.07%	0	27	133	0.00%	0.00%	0.02%
Mtn. Plains	212,980	20,072	41,536	77.6%	7.3%	15.1%	16	0	-	0.01%	0.00%	0.00%	150	17	79	0.05%	0.01%	0.03%
Midwest	1,254,912	62,755	312,538	77.0%	3.8%	19.2%	0	0	-	0.00%	0.00%	0.00%	111	0	-	0.01%	0.00%	0.00%
Northeast	50,408	13,374	100,618	30.7%	8.1%	61.2%	23	114	2,446	0.01%	0.07%	1.49%	16	0	0	0.01%	0.00%	0.00%
Southeast	798,348	75,634	309,463	67.5%	6.4%	26.1%	365	45	375	0.03%	0.00%	0.03%	169	4	12	0.01%	0.00%	0.00%
Southwest	858,613	89,881	265,322	70.7%	7.4%	21.9%	4	2	4	0.00%	0.00%	0.00%	0	0	-	0.00%	0.00%	0.00%
Western	526,474	68,131	149,849	70.7%	9.2%	20.1%	21	8	6	0.00%	0.00%	0.00%	306	105	19	0.04%	0.01%	0.00%
National	4,013,303	385,606	1,456,278	68.5%	6.6%	24.9%	443	169	3,282	0.01%	0.00%	0.06%	752	153	243	0.01%	0.00%	0.00%

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	12	0	0.0%	0.0%	0.0%	0	0	N/A	0.0%	0.0%
DE DOE	13	1	7.7%	100.0%	0.0%	2	0	0.0%	0.0%	0.0%
MD	34	0	0.0%	0.0%	0.0%	0	0	N/A	0.0%	0.0%
NJ	214	94	43.9%	6.4%	67.0%	26	7	26.9%	0.0%	71.4%
PA	260	83	31.9%	15.7%	81.9%	26	5	19.2%	0.0%	60.0%
PR	14	0	0.0%	0.0%	0.0%	0	0	N/A	0.0%	0.0%
VA DOE	58	1	1.7%	100.0%	0.0%	0	0	N/A	0.0%	0.0%
VA ROAP	9	3	33.3%	33.3%	100.0%	2	1	50.0%	100.0%	0.0%
VI	0	0	N/A	0.0%	0.0%	0	0	N/A	0.0%	0.0%
WV	37	0	0.0%	0.0%	0.0%	0	0	N/A	0.0%	0.0%
Mid-Atlantic	651	182	28.0%	12.1%	73.6%	56	13	23.2%	7.7%	61.5%
National	6,198	780	12.6%	21.3%	71.5%	466	76	16.3%	18.4%	67.1%
CO DOE	71	4	5.6%	100.0%	25.0%	1	0	0.0%	0.0%	0.0%
CO ROAP	11	6	54.5%	0.0%	100.0%	3	1	33.3%	100.0%	100.0%
IA	110	14	12.7%	35.7%	71.4%	5	1	20.0%	100.0%	0.0%
KS	131	11	8.4%	0.0%	100.0%	14	2	14.3%	0.0%	100.0%
MO DESE	146	8	5.5%	0.0%	100.0%	2	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	50	0	0.0%	0.0%	0.0%	0	0	N/A	0.0%	0.0%
ND	52	1	1.9%	100.0%	0.0%	0	0	N/A	0.0%	0.0%
NE	94	8	8.5%	12.5%	75.0%	3	0	0.0%	0.0%	0.0%
SD	104	1	1.0%	0.0%	100.0%	2	0	0.0%	0.0%	0.0%
UT	48	8	16.7%	37.5%	62.5%	3	0	0.0%	0.0%	0.0%
WY	34	0	0.0%	0.0%	0.0%	0	0	N/A	0.0%	0.0%
Mtn. Plains	851	61	7.2%	23.0%	78.7%	33	4	12.1%	50.0%	75.0%
National	6,198	780	12.6%	21.3%	71.5%	466	76	16.3%	18.4%	67.1%
IL	284	65	22.9%	23.1%	86.2%	50	6	12.0%	33.3%	66.7%
IN	222	6	2.7%	0.0%	0.0%	3	0	0.0%	0.0%	0.0%
MI	280	14	5.0%	35.7%	64.3%	18	1	5.6%	100.0%	100.0%
MN	171	12	7.0%	25.0%	141.7%	2	0	0.0%	0.0%	0.0%
OH	370	16	4.3%	25.0%	100.0%	4	0	0.0%	0.0%	0.0%
WI	182	33	18.1%	3.0%	48.5%	7	0	0.0%	0.0%	0.0%
Midwest	1,509	146	9.7%	19.2%	78.1%	84	7	8.3%	42.9%	71.4%
National	6,198	780	12.6%	21.3%	71.5%	466	76	16.3%	18.4%	67.1%

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	77	2	2.6%	0.0%	100.0%	1	0	0.0%	0.0%	0.0%
MA	102	21	20.6%	23.8%	76.2%	13	3	23.1%	0.0%	100.0%
ME	63	1	1.6%	0.0%	100.0%	3	0	0.0%	0.0%	0.0%
NH	29	2	6.9%	100.0%	100.0%	2	0	0.0%	0.0%	0.0%
NY	294	26	8.8%	23.1%	92.3%	10	0	0.0%	0.0%	0.0%
RI	32	0	0.0%	0.0%	0.0%	0	0 N/A	0.0%	0.0%	0.0%
VT	50	2	4.0%	0.0%	100.0%	1	0	0.0%	0.0%	0.0%
Northeast	647	54	8.3%	24.1%	87.0%	30	3	10.0%	0.0%	100.0%
National	6,198	780	12.6%	21.3%	71.5%	466	76	16.3%	18.4%	67.1%
AL	74	1	1.4%	100.0%	100.0%	7	0	0.0%	0.0%	0.0%
FL	135	33	24.4%	6.1%	75.8%	47	17	36.2%	0.0%	52.9%
GA DOE	109	57	52.3%	7.0%	35.1%	69	6	8.7%	0.0%	50.0%
GA ROAP	4	0	0.0%	0.0%	0.0%	0	0 N/A	0.0%	0.0%	0.0%
KY	82	32	39.0%	46.9%	28.1%	0	0 N/A	0.0%	0.0%	0.0%
MS	48	4	8.3%	0.0%	50.0%	0	0 N/A	0.0%	0.0%	0.0%
NC	157	11	7.0%	100.0%	0.0%	3	0	0.0%	0.0%	0.0%
SC DOE	61	1	1.6%	100.0%	0.0%	2	0	0.0%	0.0%	0.0%
TN DOE	85	2	2.4%	0.0%	100.0%	7	0	0.0%	0.0%	0.0%
Southeast	755	141	18.7%	24.1%	41.8%	135	23	17.0%	0.0%	52.2%
National	6,198	780	12.6%	21.3%	71.5%	466	76	16.3%	18.4%	67.1%
AR DHS	0	0 N/A		0.0%	0.0%	0	0 N/A		0.0%	0.0%
AR DOE	76	0	0.0%	0.0%	0.0%	5	0	0.0%	0.0%	0.0%
LA	102	3	2.9%	0.0%	100.0%	3	0	0.0%	0.0%	0.0%
NM	65	4	6.2%	100.0%	0.0%	2	1	50.0%	100.0%	0.0%
OK DHS	14	3	21.4%	0.0%	100.0%	3	0	0.0%	0.0%	0.0%
OK DOE	197	0	0.0%	0.0%	0.0%	9	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	443	26	5.9%	3.8%	92.3%	40	9	22.5%	0.0%	100.0%
Southwest	897	36	4.0%	13.9%	83.3%	62	10	16.1%	10.0%	90.0%
National	6,198	780	12.6%	21.3%	71.5%	466	76	16.3%	18.4%	67.1%

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	7	38.9%	0.0%	57.1%	1	0	0.0%	0.0%	0.0%
AZ	152	27	17.8%	70.4%	55.6%	10	2	20.0%	0.0%	100.0%
CA	436	70	16.1%	27.1%	84.3%	33	9	27.3%	77.8%	44.4%
GU	10	0	0.0%	0.0%	0.0%	0	0	N/A	0.0%	0.0%
HI	9	3	33.3%	0.0%	66.7%	1	0	0.0%	0.0%	0.0%
ID	46	10	21.7%	20.0%	70.0%	4	1	25.0%	0.0%	100.0%
NV	31	19	61.3%	26.3%	94.7%	1	0	0.0%	0.0%	0.0%
OR	68	6	8.8%	33.3%	66.7%	0	0	N/A	0.0%	0.0%
WA	118	18	15.3%	16.7%	94.4%	16	4	25.0%	0.0%	100.0%
Western	888	160	18.0%	31.3%	78.8%	66	16	24.2%	43.8%	68.8%
National	6,198	780	12.6%	21.3%	71.5%	466	76	16.3%	18.4%	67.1%
Mid-Atlantic	651	182	28.0%	12.1%	73.6%	56	13	23.2%	7.7%	61.5%
Mtn. Plains	851	61	7.2%	23.0%	78.7%	33	4	12.1%	50.0%	75.0%
Midwest	1,509	146	9.7%	19.2%	78.1%	84	7	8.3%	42.9%	71.4%
Northeast	647	54	8.3%	24.1%	87.0%	30	3	10.0%	0.0%	100.0%
Southeast	755	141	18.7%	24.1%	41.8%	135	23	17.0%	0.0%	52.2%
Southwest	897	36	4.0%	13.9%	83.3%	62	10	16.1%	10.0%	90.0%
Western	888	160	18.0%	31.3%	78.8%	66	16	24.2%	43.8%	68.8%
National	6,198	780	12.6%	21.3%	71.5%	466	76	16.3%	18.4%	67.1%

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: Con. Err.	% UC: Free	% UC: Red.	% UC: Paid
DC	14,320	2,075	5,288	66.0%	9.6%	24.4%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
DE DOE	50,335	4,351	33,563	57.0%	4.9%	38.0%	86	196	18	0.10%	0.22%	0.02%	10	54	228	0.01%	0.06%	0.26%
MD	109,055	20,581	74,280	53.5%	10.1%	36.4%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NJ	428,983	78,945	412,742	46.6%	8.6%	44.8%	582	110	98	0.06%	0.01%	0.01%	143	31	761	0.02%	0.00%	0.08%
PA	514,215	98,650	611,671	42.0%	8.1%	50.0%	31,509	2,146	10,123	2.57%	0.18%	0.83%	626	58	833	0.05%	0.00%	0.07%
PR	25,278	6,650	9,550	60.9%	16.0%	23.0%	237	90	16	0.57%	0.22%	0.04%	19	35	170	0.05%	0.08%	0.41%
VA DOE	209,494	27,664	176,305	50.7%	6.7%	42.6%	89	0	0	0.02%	0.00%	0.00%	245	85	199	0.06%	0.02%	0.05%
VA ROAP	5,035	190	1,947	70.2%	2.6%	27.1%	67	3	6	0.93%	0.04%	0.08%	0	3	17	0.00%	0.04%	0.24%
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	85,915	15,960	81,518	46.8%	8.7%	44.4%	137	0	0	0.07%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Mid-Atlantic	1,442,630	255,066	1,406,864	46.5%	8.2%	45.3%	32,707	2,545	10,261	1.05%	0.08%	0.33%	1,043	266	2,208	0.03%	0.01%	0.07%
National	17,570,374	2,710,321	10,892,864	56.4%	8.7%	34.9%	54,170	5,826	23,191	0.17%	0.02%	0.07%	11,335	3,938	10,190	0.04%	0.01%	0.03%
CO DOE	185,553	30,615	86,986	61.2%	10.1%	28.7%	2,407	245	754	0.79%	0.08%	0.25%	14	7	18	0.00%	0.00%	0.01%
CO ROAP	5,171	1,137	6,278	41.1%	9.0%	49.9%	137	0	0	1.09%	0.00%	0.00%	19	3	0	0.15%	0.02%	0.00%
IA	173,213	43,427	284,723	34.5%	8.7%	56.8%	88	1	61	0.02%	0.00%	0.01%	0	4	4,208	0.00%	0.00%	0.84%
KS	186,252	55,720	226,667	39.7%	11.9%	48.4%	92	3	7	0.02%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MO DESE	295,989	50,369	201,786	54.0%	9.2%	36.8%	3	0	0	0.00%	0.00%	0.00%	0	1	2	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	42,935	12,653	49,876	40.7%	12.0%	47.3%	32	53	0	0.03%	0.05%	0.00%	44	11	22	0.04%	0.01%	0.02%
ND	45,347	11,698	100,463	28.8%	7.4%	63.8%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NE	119,622	38,740	197,834	33.6%	10.9%	55.5%	946	0	1	0.27%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
SD	60,128	12,672	86,422	37.8%	8.0%	54.3%	2	0	0	0.00%	0.00%	0.00%	2	0	2	0.00%	0.00%	0.00%
UT	112,685	42,987	110,884	42.3%	16.1%	41.6%	5	0	0	0.00%	0.00%	0.00%	36	0	1	0.01%	0.00%	0.00%
WY	42,096	13,484	49,266	40.2%	12.9%	47.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Mtn. Plains	1,268,991	313,502	1,401,185	42.5%	10.5%	47.0%	3,712	302	823	0.12%	0.01%	0.03%	115	26	4,253	0.00%	0.00%	0.14%
National	17,570,374	2,710,321	10,892,864	56.4%	8.7%	34.9%	54,170	5,826	23,191	0.17%	0.02%	0.07%	11,335	3,938	10,190	0.04%	0.01%	0.03%
IL	618,952	86,353	419,747	55.0%	7.7%	37.3%	490	137	3,016	0.04%	0.01%	0.27%	221	100	444	0.02%	0.01%	0.04%
IN	473,463	96,543	548,396	42.3%	8.6%	49.0%	722	88	128	0.06%	0.01%	0.01%	32	59	1	0.00%	0.01%	0.00%
MI	696,214	95,535	396,252	58.6%	8.0%	33.4%	80	21	113	0.01%	0.00%	0.01%	618	75	31	0.05%	0.01%	0.00%
MN	265,623	84,037	514,775	30.7%	9.7%	59.6%	736	220	438	0.09%	0.03%	0.05%	242	285	435	0.03%	0.03%	0.05%
OH	819,312	118,776	643,143	51.8%	7.5%	40.7%	550	81	4	0.03%	0.01%	0.00%	36	44	369	0.00%	0.00%	0.02%
WI	213,945	43,704	303,373	38.1%	7.8%	54.1%	194	42	50	0.03%	0.01%	0.01%	117	155	60	0.02%	0.03%	0.01%
Midwest	3,087,509	524,948	2,825,686	48.0%	8.2%	43.9%	2,772	589	3,749	0.04%	0.01%	0.06%	1,266	718	1,340	0.02%	0.01%	0.02%
National	17,570,374	2,710,321	10,892,864	56.4%	8.7%	34.9%	54,170	5,826	23,191	0.17%	0.02%	0.07%	11,335	3,938	10,190	0.04%	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: Con. Err.	% UC: Free	% UC: Red.	% UC: Paid
	CT	141,640	22,725	180,631	41.1%	6.6%	52.4%	0	0	3	0.00%	0.00%	0.00%	96	4	5	0.03%	0.00%
MA	151,398	32,777	225,815	36.9%	8.0%	55.1%	98	55	1,246	0.02%	0.01%	0.30%	191	41	205	0.05%	0.01%	0.05%
ME	96,179	14,957	69,818	53.2%	8.3%	38.6%	846	164	542	0.47%	0.09%	0.30%	0	0	0	0.00%	0.00%	0.00%
NH	32,904	7,388	51,397	35.9%	8.1%	56.1%	212	254	217	0.23%	0.28%	0.24%	410	152	121	0.45%	0.17%	0.13%
NY	751,538	177,340	728,050	45.4%	10.7%	43.9%	814	31	654	0.05%	0.00%	0.04%	212	108	657	0.01%	0.01%	0.04%
RI	65,746	10,275	33,853	59.8%	9.4%	30.8%	1	0	229	0.00%	0.00%	0.21%	7	6	10	0.01%	0.01%	0.01%
VT	57,133	12,132	79,324	38.5%	8.2%	53.4%	188	20	18	0.13%	0.01%	0.01%	22	48	1	0.01%	0.03%	0.00%
Northeast	1,296,538	277,594	1,368,888	44.1%	9.4%	46.5%	2,159	524	2,909	0.07%	0.02%	0.10%	938	359	999	0.03%	0.01%	0.03%
National	17,570,374	2,710,321	10,892,864	56.4%	8.7%	34.9%	54,170	5,826	23,191	0.17%	0.02%	0.07%	11,335	3,938	10,190	0.04%	0.01%	0.03%
AL	242,136	29,668	151,043	57.3%	7.0%	35.7%	56	0	217	0.01%	0.00%	0.05%	0	0	0	0.00%	0.00%	0.00%
FL	759,411	76,868	161,863	76.1%	7.7%	16.2%	407	79	177	0.04%	0.01%	0.02%	1,022	388	203	0.10%	0.04%	0.02%
GA DOE	696,713	82,737	320,384	63.3%	7.5%	29.1%	97	22	723	0.01%	0.00%	0.07%	187	10	123	0.02%	0.00%	0.01%
GA ROAP	536	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	247,047	38,956	184,869	52.5%	8.3%	39.3%	3,913	158	2,125	0.83%	0.03%	0.45%	5	29	239	0.00%	0.01%	0.05%
MS	229,627	16,847	42,063	79.6%	5.8%	14.6%	5	0	0	0.00%	0.00%	0.00%	19	3	11	0.01%	0.00%	0.00%
NC	725,627	80,980	240,733	69.3%	7.7%	23.0%	132	27	235	0.01%	0.00%	0.02%	0	0	0	0.00%	0.00%	0.00%
SC DOE	226,760	24,726	79,970	68.4%	7.5%	24.1%	22	0	87	0.01%	0.00%	0.03%	63	6	0	0.02%	0.00%	0.00%
TN DOE	1,033,718	92,938	359,321	69.6%	6.3%	24.2%	76	0	0	0.01%	0.00%	0.00%	0	1	0	0.00%	0.00%	0.00%
Southeast	4,161,575	443,720	1,540,246	67.7%	7.2%	25.1%	4,708	286	3,564	0.08%	0.00%	0.06%	1,296	437	576	0.02%	0.01%	0.01%
National	17,570,374	2,710,321	10,892,864	56.4%	8.7%	34.9%	54,170	5,826	23,191	0.17%	0.02%	0.07%	11,335	3,938	10,190	0.04%	0.01%	0.03%
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	237,976	43,853	113,665	60.2%	11.1%	28.7%	0	0	0	0.00%	0.00%	0.00%	44	4	2	0.01%	0.00%	0.00%
LA	453,815	49,945	221,026	62.6%	6.9%	30.5%	152	0	2	0.02%	0.00%	0.00%	-9	-1	-1	0.00%	0.00%	0.00%
NM	1,188,213	157,775	322,244	71.2%	9.5%	19.3%	83	9	30	0.00%	0.00%	0.00%	4,256	34	62	0.26%	0.00%	0.00%
OK DHS	10,939	1,038	7,782	55.4%	5.3%	39.4%	2	14	29	0.01%	0.07%	0.15%	22	0	24	0.11%	0.00%	0.12%
OK DOE	332,851	62,480	197,242	56.2%	10.5%	33.3%	37	4	0	0.01%	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	1,727,574	213,572	642,334	66.9%	8.3%	24.9%	2,284	725	99	0.09%	0.03%	0.00%	267	161	143	0.01%	0.01%	0.01%
Southwest	3,951,368	528,663	1,504,293	66.0%	8.8%	25.1%	2,558	752	160	0.04%	0.01%	0.00%	4,580	198	230	0.08%	0.00%	0.00%
National	17,570,374	2,710,321	10,892,864	56.4%	8.7%	34.9%	54,170	5,826	23,191	0.17%	0.02%	0.07%	11,335	3,938	10,190	0.04%	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: Con. Err.	% UC: Free	% UC: Red.	% UC: Paid
AK	23,032	2,382	11,018	63.2%	6.5%	30.2%	25	19	0	0.07%	0.05%	0.00%	17	0	47	0.05%	0.00%	0.13%
AZ	353,846	43,059	99,777	71.2%	8.7%	20.1%	2,597	176	92	0.52%	0.04%	0.02%	59	142	144	0.01%	0.03%	0.03%
CA	1,366,904	218,867	410,151	68.5%	11.0%	20.5%	2,275	444	1,451	0.11%	0.02%	0.07%	1,758	1,105	199	0.09%	0.06%	0.01%
GU	54,584	4,118	15,389	73.7%	5.6%	20.8%	2	1	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
HI	8,380	3,038	11,836	36.0%	13.1%	50.9%	3	11	0	0.01%	0.05%	0.00%	26	0	44	0.11%	0.00%	0.19%
ID	75,971	16,364	45,234	55.2%	11.9%	32.9%	57	98	123	0.04%	0.07%	0.09%	181	45	138	0.13%	0.03%	0.10%
NV	126,070	21,682	29,770	71.0%	12.2%	16.8%	26	68	27	0.01%	0.04%	0.02%	0	0	0	0.00%	0.00%	0.00%
OR	129,617	18,272	66,217	60.5%	8.5%	30.9%	271	11	29	0.13%	0.01%	0.01%	49	6	11	0.02%	0.00%	0.01%
WA	223,359	39,046	156,310	53.3%	9.3%	37.3%	298	0	3	0.07%	0.00%	0.00%	7	636	1	0.00%	0.15%	0.00%
Western	2,361,763	366,828	845,702	66.1%	10.3%	23.7%	5,554	828	1,725	0.16%	0.02%	0.05%	2,097	1,934	584	0.06%	0.05%	0.02%
National	17,570,374	2,710,321	10,892,864	56.4%	8.7%	34.9%	54,170	5,826	23,191	0.17%	0.02%	0.07%	11,335	3,938	10,190	0.04%	0.01%	0.03%
Mid-Atlantic	1,442,630	255,066	1,406,864	46.5%	8.2%	45.3%	32,707	2,545	10,261	1.05%	0.08%	0.33%	1,043	266	2,208	0.03%	0.01%	0.07%
Mtn. Plains	1,268,991	313,502	1,401,185	42.5%	10.5%	47.0%	3,712	302	823	0.12%	0.01%	0.03%	115	26	4,253	0.00%	0.00%	0.14%
Midwest	3,087,509	524,948	2,825,686	48.0%	8.2%	43.9%	2,772	589	3,749	0.04%	0.01%	0.06%	1,266	718	1,340	0.02%	0.01%	0.02%
Northeast	1,296,538	277,594	1,368,888	44.1%	9.4%	46.5%	2,159	524	2,909	0.07%	0.02%	0.10%	938	359	999	0.03%	0.01%	0.03%
Southeast	4,161,575	443,720	1,540,246	67.7%	7.2%	25.1%	4,708	286	3,564	0.08%	0.00%	0.06%	1,296	437	576	0.02%	0.01%	0.01%
Southwest	3,951,368	528,663	1,504,293	66.0%	8.8%	25.1%	2,558	752	160	0.04%	0.01%	0.00%	4,580	198	230	0.08%	0.00%	0.00%
Western	2,361,763	366,828	845,702	66.1%	10.3%	23.7%	5,554	828	1,725	0.16%	0.02%	0.05%	2,097	1,934	584	0.06%	0.05%	0.02%
National	17,570,374	2,710,321	10,892,864	56.4%	8.7%	34.9%	54,170	5,826	23,191	0.17%	0.02%	0.07%	11,335	3,938	10,190	0.04%	0.01%	0.03%

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: 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	5,291	539	2,129	66.5%	6.8%	26.7%	14	0	451	0.18%	0.00%	5.67%	0	21	133	0.00%	0.26%	1.67%
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	63,677	10,222	29,253	61.7%	9.9%	28.4%	0	5	5	0.00%	0.00%	0.00%	44	5	158	0.04%	0.00%	0.15%
PA	56,973	9,808	54,288	47.1%	8.1%	44.8%	94	1	2	0.08%	0.00%	0.00%	2	17	100	0.00%	0.01%	0.08%
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	953	128	910	47.9%	6.4%	45.7%	0	0	0	0.00%	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	126,894	20,697	86,580	54.2%	8.8%	37.0%	108	6	458	0.05%	0.00%	0.20%	46	43	391	0.02%	0.02%	0.17%
National	1,753,396	187,526	599,095	69.0%	7.4%	23.6%	4,898	119	1,813	0.19%	0.00%	0.07%	7,020	1,562	1,674	0.28%	0.06%	0.07%
CO DOE	709	151	173	68.6%	14.6%	16.7%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
CO ROAP	1,548	41	0	97.4%	2.6%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
IA	5,960	1,694	11,222	31.6%	9.0%	59.5%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
KS	44,126	3,726	8,355	78.5%	6.6%	14.9%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MO DESE	2,210	715	2,729	39.1%	12.6%	48.3%	0	1	0	0.00%	0.02%	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	1,867	773	9,043	16.0%	6.6%	77.4%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
SD	85	0	0	100.0%	0.0%	0.0%	2	0	0	2.35%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
UT	2,246	1,487	1,454	43.3%	28.7%	28.0%	4,030	0	0	77.69%	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	58,751	8,587	32,976	58.6%	8.6%	32.9%	4,032	1	0	4.02%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
National	1,753,396	187,526	599,095	69.0%	7.4%	23.6%	4,898	119	1,813	0.19%	0.00%	0.07%	7,020	1,562	1,674	0.28%	0.06%	0.07%
IL	134,586	13,258	54,760	66.4%	6.5%	27.0%	0	0	5	0.00%	0.00%	0.00%	0	180	0	0.00%	0.09%	0.00%
IN	1,036	276	2,941	24.4%	6.5%	69.2%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MI	97,452	3,876	17,892	81.7%	3.3%	15.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MN	2,243	103	227	87.2%	4.0%	8.8%	23	20	0	0.89%	0.78%	0.00%	0	0	39	0.00%	0.00%	1.52%
OH	5,630	225	1,207	79.7%	3.2%	17.1%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
WI	8,262	1,104	11,815	39.0%	5.2%	55.8%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Midwest	249,209	18,842	88,842	69.8%	5.3%	24.9%	23	20	5	0.01%	0.01%	0.00%	0	180	39	0.00%	0.05%	0.01%
National	1,753,396	187,526	599,095	69.0%	7.4%	23.6%	4,898	119	1,813	0.19%	0.00%	0.07%	7,020	1,562	1,674	0.28%	0.06%	0.07%

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: Con. Err.	% UC: Free	% UC: Red.	% UC: Paid
CT	3,360	487	1,099	67.9%	9.8%	22.2%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MA	5,540	1,526	15,546	24.5%	6.7%	68.8%	1	0	35	0.00%	0.00%	0.15%	0	1	0	0.00%	0.00%	0.00%
ME	3,582	502	4,049	44.0%	6.2%	49.8%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NH	1,230	599	1,920	32.8%	16.0%	51.2%	0	16	0	0.00%	0.43%	0.00%	16	0	0	0.43%	0.00%	0.00%
NY	9,010	2,001	4,054	59.8%	13.3%	26.9%	0	0	0	0.00%	0.00%	0.00%	457	7	2	3.03%	0.05%	0.01%
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	890	231	532	53.8%	14.0%	32.2%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Northeast	23,612	5,346	27,200	42.0%	9.5%	48.4%	1	16	35	0.00%	0.03%	0.06%	473	8	2	0.84%	0.01%	0.00%
National	1,753,396	187,526	599,095	69.0%	7.4%	23.6%	4,898	119	1,813	0.19%	0.00%	0.07%	7,020	1,562	1,674	0.28%	0.06%	0.07%
AL	28,339	3,919	22,976	51.3%	7.1%	41.6%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
FL	272,718	30,523	62,688	74.5%	8.3%	17.1%	96	20	31	0.03%	0.01%	0.01%	9	67	18	0.00%	0.02%	0.00%
GA DOE	443,372	34,795	120,211	74.1%	5.8%	20.1%	0	0	13	0.00%	0.00%	0.00%	8	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	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	6,349	521	914	81.6%	6.7%	11.7%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
SC DOE	327	47	469	38.8%	5.6%	55.6%	26	0	2	3.08%	0.00%	0.24%	0	0	0	0.00%	0.00%	0.00%
TN DOE	11,517	1,695	2,720	72.3%	10.6%	17.1%	0	0	0	0.00%	0.00%	0.00%	54	0	190	0.34%	0.00%	1.19%
Southeast	762,622	71,500	209,978	73.0%	6.8%	20.1%	122	20	46	0.01%	0.00%	0.00%	71	67	208	0.01%	0.01%	0.02%
National	1,753,396	187,526	599,095	69.0%	7.4%	23.6%	4,898	119	1,813	0.19%	0.00%	0.07%	7,020	1,562	1,674	0.28%	0.06%	0.07%
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	12,551	882	1,487	84.1%	5.9%	10.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
LA	3,838	140	187	92.1%	3.4%	4.5%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NM	63,401	12,688	27,296	61.3%	12.3%	26.4%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
OK DHS	364	243	582	30.6%	20.4%	48.9%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
OK DOE	13,905	1,818	6,307	63.1%	8.3%	28.6%	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	208,569	21,813	56,110	72.8%	7.6%	19.6%	19	0	74	0.01%	0.00%	0.03%	26	70	239	0.01%	0.02%	0.08%
Southwest	302,628	37,584	91,969	70.0%	8.7%	21.3%	19	0	74	0.00%	0.00%	0.02%	26	70	239	0.01%	0.02%	0.06%
National	1,753,396	187,526	599,095	69.0%	7.4%	23.6%	4,898	119	1,813	0.19%	0.00%	0.07%	7,020	1,562	1,674	0.28%	0.06%	0.07%

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: Con. Err.	% UC: Free	% UC: Red.	% UC: Paid
AK	7,907	887	4,957	57.5%	6.5%	36.0%	483	56	322	3.51%	0.41%	2.34%	0	0	0	0.00%	0.00%	0.00%
AZ	37,592	4,187	12,039	69.9%	7.8%	22.4%	23	0	5	0.04%	0.00%	0.01%	474	95	786	0.88%	0.18%	1.46%
CA	130,018	10,930	26,770	77.5%	6.5%	16.0%	87	0	868	0.05%	0.00%	0.52%	5,929	1,099	8	3.54%	0.66%	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	392	153	482	38.2%	14.9%	46.9%	0	0	0	0.00%	0.00%	0.00%	1	0	1	0.10%	0.00%	0.10%
ID	6,149	1,961	3,774	51.7%	16.5%	31.8%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NV	1,424	310	957	52.9%	11.5%	35.6%	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	46,198	6,542	12,571	70.7%	10.0%	19.2%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Western	229,680	24,970	61,550	72.6%	7.9%	19.5%	593	56	1,195	0.19%	0.02%	0.38%	6,404	1,194	795	2.03%	0.38%	0.25%
National	1,753,396	187,526	599,095	69.0%	7.4%	23.6%	4,898	119	1,813	0.19%	0.00%	0.07%	7,020	1,562	1,674	0.28%	0.06%	0.07%
Mid-Atlantic	126,894	20,697	86,580	54.2%	8.8%	37.0%	108	6	458	0.05%	0.00%	0.20%	46	43	391	0.02%	0.02%	0.17%
Mtn. Plains	58,751	8,587	32,976	58.6%	8.6%	32.9%	4,032	1	-	4.02%	0.00%	0.00%	0	0	-	0.00%	0.00%	0.00%
Midwest	249,209	18,842	88,842	69.8%	5.3%	24.9%	23	20	5	0.01%	0.01%	0.00%	0	180	39	0.00%	0.05%	0.01%
Northeast	23,612	5,346	27,200	42.0%	9.5%	48.4%	1	16	35	0.00%	0.03%	0.06%	473	8	2	0.84%	0.01%	0.00%
Southeast	762,622	71,500	209,978	73.0%	6.8%	20.1%	122	20	46	0.01%	0.00%	0.00%	71	67	208	0.01%	0.01%	0.02%
Southwest	302,628	37,584	91,969	70.0%	8.7%	21.3%	19	0	74	0.00%	0.00%	0.02%	26	70	239	0.01%	0.02%	0.06%
Western	229,680	24,970	61,550	72.6%	7.9%	19.5%	593	56	1,195	0.19%	0.02%	0.38%	6,404	1,194	795	2.03%	0.38%	0.25%
National	1,753,396	187,526	599,095	69.0%	7.4%	23.6%	4,898	119	1,813	0.19%	0.00%	0.07%	7,020	1,562	1,674	0.28%	0.06%	0.07%

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.	
DC	1,726	16,395	51	0.3%	21,683	4	0.0%	-	0	0	N/A	0	0	N/A	
DE DOE	3,409	54,686	635	1.2%	88,249	0	0.0%	539	5,830	160	2.7%	7,959	121	1.5%	
MD	10,306	129,636	130	0.1%	203,916	2	0.0%	-	0	0	N/A	0	0	N/A	
NJ	35,369	507,928	12,930	2.5%	920,670	2,320	0.3%	3,825	73,899	251	0.3%	103,152	397	0.4%	
PA	42,325	612,865	12,827	2.1%	1,224,536	10,677	0.9%	4,808	66,781	2,647	4.0%	121,069	408	0.3%	
PR	1,949	31,928	268	0.8%	41,478	0	0.0%	-	0	0	N/A	0	0	N/A	
VA DOE	18,084	237,158	1,138	0.5%	413,463	1,292	0.3%	-	0	0	N/A	0	0	N/A	
VA ROAP	343	5,225	0	0.0%	7,172	29	0.4%	124	1,081	125	11.6%	1,991	0	0.0%	
VI	-	0	0	N/A	0	0	N/A	-	0	0	N/A	0	0	N/A	
WV	7,228	101,875	0	0.0%	183,393	0	0.0%	-	0	0	N/A	0	0	N/A	
Mid-Atlantic	120,739	1,697,696	27,979	1.6%	3,104,560	14,324	0.5%	9,296	147,591	3,183	2.2%	234,171	926	0.4%	
National	1,388,470	20,280,695	205,916	1.0%	31,173,559	145,338	0.5%	107,082	1,940,922	13,219	0.7%	2,540,017	11,976	0.5%	
CO DOE	18,274	216,168	2,256	1.0%	303,154	835	0.3%	45	860	0	0.0%	1,033	0	0.0%	
CO ROAP	877	6,308	293	4.6%	12,586	1	0.0%	329	1,589	0	0.0%	1,589	150	9.4%	
IA	15,146	216,640	3,761	1.7%	501,363	1,266	0.3%	467	7,654	302	3.9%	18,876	0	0.0%	
KS	20,099	241,972	1,596	0.7%	468,639	125	0.0%	5,092	47,852	0	0.0%	56,207	0	0.0%	
MO DESE	25,387	346,358	1,526	0.4%	548,144	362	0.1%	173	2,925	12	0.4%	5,654	0	0.0%	
MO ROAP	-	0	0	N/A	0	0	N/A	-	0	0	N/A	0	0	N/A	
MT	3,896	55,588	496	0.9%	105,464	129	0.1%	-	0	0	N/A	0	0	N/A	
ND	3,782	57,045	482	0.8%	157,508	38	0.0%	-	0	0	N/A	0	0	N/A	
NE	10,272	158,362	1,303	0.8%	356,196	48	0.0%	166	2,640	0	0.0%	11,683	0	0.0%	
SD	7,446	72,800	198	0.3%	159,222	62	0.0%	24	85	0	0.0%	85	0	0.0%	
UT	11,380	155,672	2,744	1.8%	266,556	0	0.0%	343	3,733	0	0.0%	5,187	0	0.0%	
WY	4,444	55,580	77	0.1%	104,846	0	0.0%	-	0	0	N/A	0	0	N/A	
Mtn. Plains	121,003	1,582,493	14,732	0.9%	2,983,678	2,866	0.1%	6,639	67,338	314	0.5%	100,314	150	0.1%	
National	1,388,470	20,280,695	205,916	1.0%	31,173,559	145,338	0.5%	107,082	1,940,922	13,219	0.7%	2,540,017	11,976	0.5%	
IL	51,479	705,305	30,259	4.3%	1,125,052	14,427	1.3%	9,955	147,844	2,883	2.0%	202,604	0	0.0%	
IN	38,218	570,006	7,268	1.3%	1,118,402	2,129	0.2%	93	1,312	31	2.4%	4,253	0	0.0%	
MI	68,481	791,749	10,280	1.3%	1,188,001	2,351	0.2%	7,185	101,328	1,102	1.1%	119,220	1,869	1.6%	
MN	25,642	349,660	4,738	1.4%	864,435	113	0.0%	129	2,346	19	0.8%	2,573	16	0.6%	
OH	70,095	938,088	6,527	0.7%	1,581,231	5,036	0.3%	387	5,855	34	0.6%	7,062	0	0.0%	
WI	18,086	257,649	2,799	1.1%	561,022	1,336	0.2%	572	9,366	338	3.6%	21,181	0	0.0%	
Midwest	272,001	3,612,457	61,871	1.7%	6,438,143	25,392	0.4%	18,321	268,051	4,407	1.6%	356,893	1,885	0.5%	
National	1,388,470	20,280,695	205,916	1.0%	31,173,559	145,338	0.5%	107,082	1,940,922	13,219	0.7%	2,540,017	11,976	0.5%	

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.
CT	11,172	164,365	1,245	0.8%	344,996	1,070	0.3%	-	3,847	0	0.0%	4,946	0	0.0%
MA	15,982	184,175	8,627	4.7%	409,990	2,466	0.6%	555	7,066	127	1.8%	22,612	119	0.5%
ME	4,429	111,136	546	0.5%	180,954	2,281	1.3%	344	4,084	12	0.3%	8,133	0	0.0%
NH	3,092	40,292	386	1.0%	91,689	802	0.9%	115	1,829	0	0.0%	3,749	0	0.0%
NY	69,325	928,878	3,645	0.4%	1,656,928	0	0.0%	892	11,011	98	0.9%	15,065	0	0.0%
RI	5,905	76,021	1,312	1.7%	109,874	0	0.0%	-	0	0 N/A		0	0 N/A	
VT	2,815	69,265	549	0.8%	148,589	349	0.2%	100	1,121	0	0.0%	1,653	0	0.0%
Northeast	112,720	1,574,132	16,310	1.0%	2,943,020	6,968	0.2%	2,006	28,958	237	0.8%	56,158	119	0.2%
National	1,388,470	20,280,695	205,916	1.0%	31,173,559	145,338	0.5%	107,082	1,940,922	13,219	0.7%	2,540,017	11,976	0.5%
AL	17,000	271,804	445	0.2%	422,847	1,801	0.4%	1,985	32,258	0	0.0%	55,234	0	0.0%
FL	58,342	836,279	1,715	0.2%	998,142	179	0.0%	18,691	303,241	188	0.1%	365,929	0	0.0%
GA DOE	70,799	779,450	2,515	0.3%	1,099,834	3,530	0.3%	5,578	478,167	0	0.0%	598,378	0	0.0%
GA ROAP	24	536	0	0.0%	536	0	0.0%	-	0	0 N/A		0	0 N/A	
KY	24,625	286,003	15,063	5.3%	470,872	21,211	4.5%	-	0	0 N/A		0	0 N/A	
MS	15,392	246,474	179	0.1%	288,537	0	0.0%	-	0	0 N/A		0	0 N/A	
NC	-	806,607	10,272	1.3%	1,047,340	12,470	1.2%	-	6,870	39	0.6%	7,784	0	0.0%
SC DOE	15,932	251,486	675	0.3%	331,456	0	0.0%	33	374	0	0.0%	843	0	0.0%
TN DOE	28,881	1,126,656	698	0.1%	1,485,977	22	0.0%	717	13,212	0	0.0%	15,932	0	0.0%
Southeast	230,995	4,605,295	31,562	0.7%	6,145,541	39,213	0.6%	27,004	834,122	227	0.0%	1,044,100	0	0.0%
National	1,388,470	20,280,695	205,916	1.0%	31,173,559	145,338	0.5%	107,082	1,940,922	13,219	0.7%	2,540,017	11,976	0.5%
AR DHS	-	0	0 N/A		0	0 N/A		-	0	0 N/A		0	0 N/A	
AR DOE	23,218	281,829	513	0.2%	395,494	0	0.0%	100	13,433	0	0.0%	14,920	0	0.0%
LA	33,978	503,760	1,847	0.4%	724,786	108	0.0%	419	3,978	0	0.0%	4,165	0	0.0%
NM	78,177	1,345,988	306	0.0%	1,668,232	102	0.0%	3,279	76,089	10	0.0%	103,385	0	0.0%
OK DHS	543	11,977	106	0.9%	19,759	91	0.5%	150	607	0	0.0%	1,189	0	0.0%
OK DOE	32,601	395,331	3,142	0.8%	592,573	1,529	0.3%	1,181	15,723	91	0.6%	22,030	0	0.0%
TX DHS	-	0	0 N/A		0	0 N/A		-	0	0 N/A		0	0 N/A	
TX DOA	145,262	1,941,146	3,141	0.2%	2,583,480	15,046	0.6%	15,249	230,382	38	0.0%	286,492	3,485	1.2%
Southwest	313,779	4,480,031	9,055	0.2%	5,984,324	16,876	0.3%	20,378	340,212	139	0.0%	432,181	3,485	0.8%
National	1,388,470	20,280,695	205,916	1.0%	31,173,559	145,338	0.5%	107,082	1,940,922	13,219	0.7%	2,540,017	11,976	0.5%

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.
AK	1,951	25,414	0	0.0%	36,432	1,525	4.2%	910	8,794	0	0.0%	13,751	0	0.0%
AZ	30,938	396,905	19,530	4.9%	496,682	8,977	1.8%	3,543	41,779	1,370	3.3%	53,818	3,761	7.0%
CA	127,628	1,585,771	17,204	1.1%	1,995,922	1,661	0.1%	14,415	140,948	3,109	2.2%	167,718	1,338	0.8%
GU	4,800	58,702	449	0.8%	74,091	0	0.0%	-	0	0	N/A	0	0	N/A
HI	1,032	11,418	154	1.3%	23,254	1	0.0%	54	545	50	9.2%	1,027	0	0.0%
ID	7,253	92,335	1,345	1.5%	137,569	147	0.1%	675	8,110	124	1.5%	11,884	312	2.6%
NV	10,261	147,752	2,998	2.0%	177,522	24,130	13.6%	168	1,734	31	1.8%	2,691	0	0.0%
OR	12,680	147,889	799	0.5%	214,106	1,849	0.9%	-	0	0	N/A	0	0	N/A
WA	20,690	262,405	1,928	0.7%	418,715	1,409	0.3%	3,673	52,740	28	0.1%	65,311	0	0.0%
Western	217,233	2,728,591	44,407	1.6%	3,574,293	39,699	1.1%	23,438	254,650	4,712	1.9%	316,200	5,411	1.7%
National	1,388,470	20,280,695	205,916	1.0%	31,173,559	145,338	0.5%	107,082	1,940,922	13,219	0.7%	2,540,017	11,976	0.5%
Mid-Atlantic	120,739	1,697,696	27,979	1.6%	3,104,560	14,324	0.5%	9,296	147,591	3,183	2.2%	234,171	926	0.4%
Mtn. Plains	121,003	1,582,493	14,732	0.9%	2,983,678	2,866	0.1%	6,639	67,338	314	0.5%	100,314	150	0.1%
Midwest	272,001	3,612,457	61,871	1.7%	6,438,143	25,392	0.4%	18,321	268,051	4,407	1.6%	356,893	1,885	0.5%
Northeast	112,720	1,574,132	16,310	1.0%	2,943,020	6,968	0.2%	2,006	28,958	237	0.8%	56,158	119	0.2%
Southeast	230,995	4,605,295	31,562	0.7%	6,145,541	39,213	0.6%	27,004	834,122	227	0.0%	1,044,100	0	0.0%
Southwest	313,779	4,480,031	9,055	0.2%	5,984,324	16,876	0.3%	20,378	340,212	139	0.0%	432,181	3,485	0.8%
Western	217,233	2,728,591	44,407	1.6%	3,574,293	39,699	1.1%	23,438	254,650	4,712	1.9%	316,200	5,411	1.7%
National	1,388,470	20,280,695	205,916	1.0%	31,173,559	145,338	0.5%	107,082	1,940,922	13,219	0.7%	2,540,017	11,976	0.5%

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	12	0	0.0%	1,149	16	1.4%	0	0	N/A	0	0	N/A
DE DOE	8	0	0.0%	925	0	0.0%	2	0	0.0%	101	1	1.0%
MD	13	0	0.0%	10,158	2	0.0%	0	0	N/A	0	0	N/A
NJ	175	6	3.4%	24,624	345	1.4%	22	1	4.5%	3,070	350	11.4%
PA	187	4	2.1%	44,214	210	0.5%	15	0	0.0%	6,622	4	0.1%
PR	12	0	0.0%	2,132	0	0.0%	0	0	N/A	0	0	N/A
VA DOE	28	0	0.0%	13,936	0	0.0%	0	0	N/A	0	0	N/A
VA ROAP	9	0	0.0%	330	29	8.8%	2	0	0.0%	0	0	N/A
VI	0	0	N/A	0	0	N/A	0	0	N/A	0	0	N/A
WV	20	0	0.0%	9,576	107	1.1%	0	0	N/A	0	0	N/A
Mid-Atlantic	464	10	2.2%	107,044	709	0.7%	41	1	2.4%	9,793	355	3.6%
National	4,306	86	2.0%	1,249,104	11,247	0.9%	263	9	3.4%	65,986	1,023	1.6%
CO DOE	39	1	2.6%	14,582	27	0.2%	1	0	0.0%	38	0	0.0%
CO ROAP	11	0	0.0%	391	1	0.3%	3	1	33.3%	400	150	37.5%
IA	101	1	1.0%	22,544	90	0.4%	5	0	0.0%	227	2	0.9%
KS	99	2	2.0%	21,593	166	0.8%	4	1	25.0%	2,430	89	3.7%
MO DESE	124	0	0.0%	29,872	53	0.2%	2	0	0.0%	283	0	0.0%
MO ROAP	0	0	N/A	0	0	N/A	0	0	N/A	0	0	N/A
MT	48	0	0.0%	4,767	0	0.0%	0	0	N/A	0	0	N/A
ND	47	0	0.0%	6,780	6	0.1%	0	0	N/A	0	0	N/A
NE	81	0	0.0%	16,835	0	0.0%	3	0	0.0%	285	0	0.0%
SD	42	0	0.0%	10,708	10	0.1%	2	0	0.0%	22	0	0.0%
UT	25	1	4.0%	13,077	273	2.1%	3	0	0.0%	169	0	0.0%
WY	17	0	0.0%	6,400	0	0.0%	0	0	N/A	0	0	N/A
Mtn. Plains	634	5	0.8%	147,549	626	0.4%	23	2	8.7%	3,854	241	6.3%
National	4,306	86	2.0%	1,249,104	11,247	0.9%	263	9	3.4%	65,986	1,023	1.6%
IL	231	15	6.5%	52,172	895	1.7%	36	0	0.0%	10,047	17	0.2%
IN	187	4	2.1%	47,236	359	0.8%	3	0	0.0%	297	0	0.0%
MI	212	2	0.9%	47,686	125	0.3%	5	0	0.0%	3,545	4	0.1%
MN	143	1	0.7%	47,859	112	0.2%	2	1	50.0%	106	16	15.1%
OH	297	1	0.3%	79,074	8	0.0%	4	0	0.0%	276	0	0.0%
WI	162	1	0.6%	30,338	13	0.0%	6	0	0.0%	750	0	0.0%
Midwest	1,232	24	1.9%	304,365	1,512	0.5%	56	1	1.8%	15,021	37	0.2%
National	4,306	86	2.0%	1,249,104	11,247	0.9%	263	9	3.4%	65,986	1,023	1.6%

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	47	1	2.1%	14,624	59	0.4%	1	0	0.0%	257	1	0.4%
MA	75	3	4.0%	12,857	83	0.6%	11	0	0.0%	1,591	15	0.9%
ME	40	1	2.5%	8,978	5	0.1%	1	0	0.0%	312	0	0.0%
NH	22	2	9.1%	3,172	50	1.6%	2	0	0.0%	37	0	0.0%
NY	225	4	1.8%	77,922	189	0.2%	8	0	0.0%	971	4	0.4%
RI	15	0	0.0%	6,028	198	3.3%	0	0 N/A		0	0 N/A	
VT	49	0	0.0%	3,740	1	0.0%	1	0	0.0%	127	0	0.0%
Northeast	473	11	2.3%	127,321	585	0.5%	24	0	0.0%	3,295	20	0.6%
National	4,306	86	2.0%	1,249,104	11,247	0.9%	263	9	3.4%	65,986	1,023	1.6%
AL	37	1	2.7%	18,272	8	0.0%	3	0	0.0%	1,808	0	0.0%
FL	56	0	0.0%	50,190	19	0.0%	23	0	0.0%	6,517	28	0.4%
GA DOE	48	2	4.2%	27,445	37	0.1%	6	0	0.0%	3,071	0	0.0%
GA ROAP	4	0	0.0%	18	0	0.0%	0	0 N/A		0	0 N/A	
KY	45	0	0.0%	17,921	28	0.2%	0	0 N/A		0	0 N/A	
MS	37	0	0.0%	16,366	0	0.0%	0	0 N/A		0	0 N/A	
NC	50	1	2.0%	41,405	62	0.1%	3	0	0.0%	426	0	0.0%
SC DOE	34	1	2.9%	8,239	0	0.0%	2	0	0.0%	0	0 N/A	
TN DOE	38	2	5.3%	15,939	19	0.1%	4	0	0.0%	229	0	0.0%
Southeast	349	7	2.0%	195,795	173	0.1%	41	0	0.0%	12,051	28	0.2%
National	4,306	86	2.0%	1,249,104	11,247	0.9%	263	9	3.4%	65,986	1,023	1.6%
AR DHS	0	0 N/A		0	0 N/A		0	0 N/A		0	0 N/A	
AR DOE	53	2	3.8%	22,978	291	1.3%	4	0	0.0%	825	0	0.0%
LA	44	0	0.0%	25,003	0	0.0%	3	0	0.0%	274	0	0.0%
NM	46	2	4.3%	6,009	373	6.2%	1	0	0.0%	0	0 N/A	
OK DHS	14	0	0.0%	881	0	0.0%	3	0	0.0%	63	0	0.0%
OK DOE	124	1	0.8%	36,199	107	0.3%	6	0	0.0%	1,126	0	0.0%
TX DHS	0	0 N/A		0	0 N/A		0	0 N/A		0	0 N/A	
TX DOA	270	5	1.9%	130,622	1,037	0.8%	21	0	0.0%	12,510	0	0.0%
Southwest	551	10	1.8%	221,692	1,808	0.8%	38	0	0.0%	14,798	0	0.0%
National	4,306	86	2.0%	1,249,104	11,247	0.9%	263	9	3.4%	65,986	1,023	1.6%

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	16	0	0.0%	1,049	10	1.0%	1	0	0.0%	18	0	0.0%
AZ	142	6	4.2%	20,071	951	4.7%	10	1	10.0%	2,340	19	0.8%
CA	257	11	4.3%	87,528	471	0.5%	15	3	20.0%	2,786	307	11.0%
GU	2	0	0.0%	3,058	28	0.9%	0	0	N/A	0	0	N/A
HI	9	0	0.0%	1,080	8	0.7%	1	0	0.0%	61	0	0.0%
ID	37	1	2.7%	7,646	57	0.7%	3	0	0.0%	726	0	0.0%
NV	8	0	0.0%	4,237	19	0.4%	1	0	0.0%	133	0	0.0%
OR	52	1	1.9%	7,581	19	0.3%	0	0	N/A	0	0	N/A
WA	80	0	0.0%	13,088	4,271	32.6%	9	1	11.1%	1,110	16	1.4%
Western	603	19	3.2%	145,338	5,834	4.0%	40	5	12.5%	7,174	342	4.8%
National	4,306	86	2.0%	1,249,104	11,247	0.9%	263	9	3.4%	65,986	1,023	1.6%
Mid-Atlantic	464	10	2.2%	107,044	709	0.7%	41	1	2.4%	9,793	355	3.6%
Mtn. Plains	634	5	0.8%	147,549	626	0.4%	23	2	8.7%	3,854	241	6.3%
Midwest	1,232	24	1.9%	304,365	1,512	0.5%	56	1	1.8%	15,021	37	0.2%
Northeast	473	11	2.3%	127,321	585	0.5%	24	0	0.0%	3,295	20	0.6%
Southeast	349	7	2.0%	195,795	173	0.1%	41	0	0.0%	12,051	28	0.2%
Southwest	551	10	1.8%	221,692	1,808	0.8%	38	0	0.0%	14,798	0	0.0%
Western	603	19	3.2%	145,338	5,834	4.0%	40	5	12.5%	7,174	342	4.8%
National	4,306	86	2.0%	1,249,104	11,247	0.9%	263	9	3.4%	65,986	1,023	1.6%

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
DC	12	0	0.0%	0	0	N/A
DE DOE	13	0	0.0%	2	0	0.0%
MD	34	0	0.0%	0	0	N/A
NJ	214	67	31.3%	26	6	23.1%
PA	260	0	0.0%	26	0	0.0%
PR	14	0	0.0%	0	0	N/A
VA DOE	58	0	0.0%	0	0	N/A
VA ROAP	9	0	0.0%	2	0	0.0%
VI	0	0	N/A	0	0	N/A
WV	37	1	2.7%	0	0	N/A
Mid-Atlantic	651	68	10.4%	56	6	10.7%
<i>National</i>	6,198	169	2.7%	466	23	4.9%
CO DOE	71	0	0.0%	1	0	0.0%
CO ROAP	11	0	0.0%	3	0	0.0%
IA	110	3	2.7%	5	0	0.0%
KS	131	4	3.1%	14	0	0.0%
MO DESE	146	7	4.8%	2	0	0.0%
MO ROAP	0	0	N/A	0	0	N/A
MT	50	3	6.0%	0	0	N/A
ND	52	0	0.0%	0	0	N/A
NE	94	1	1.1%	3	0	0.0%
SD	104	0	0.0%	2	0	0.0%
UT	48	0	0.0%	3	0	0.0%
WY	34	0	0.0%	0	0	N/A
Mtn. Plains	851	18	2.1%	33	0	0.0%
<i>National</i>	6,198	169	2.7%	466	23	4.9%
IL	284	12	4.2%	50	0	0.0%
IN	222	0	0.0%	3	0	0.0%
MI	280	1	0.4%	18	2	11.1%
MN	171	4	2.3%	2	0	0.0%
OH	370	5	1.4%	4	0	0.0%
WI	182	13	7.1%	7	0	0.0%
Midwest	1,509	35	2.3%	84	2	2.4%
<i>National</i>	6,198	169	2.7%	466	23	4.9%

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	77	0	0.0%	1	0	0.0%			
MA	102	2	2.0%	13	0	0.0%			
ME	63	0	0.0%	3	0	0.0%			
NH	29	0	0.0%	2	0	0.0%			
NY	294	1	0.3%	10	0	0.0%			
RI	32	0	0.0%	0	0	N/A			
VT	50	2	4.0%	1	1	100.0%			
Northeast	647	5	0.8%	30	1	3.3%			
National	6,198	169	2.7%	466	23	4.9%			
AL	74	0	0.0%	7	5	71.4%			
FL	135	0	0.0%	47	0	0.0%			
GA DOE	109	0	0.0%	69	0	0.0%			
GA ROAP	4	0	0.0%	0	0	N/A			
KY	82	1	1.2%	0	0	N/A			
MS	48	1	2.1%	0	0	N/A			
NC	157	0	0.0%	3	0	0.0%			
SC DOE	61	0	0.0%	2	0	0.0%			
TN DOE	85	0	0.0%	7	0	0.0%			
Southeast	755	2	0.3%	135	5	3.7%			
National	6,198	169	2.7%	466	23	4.9%			
AR DHS	0	0	N/A	0	0	N/A			
AR DOE	76	0	0.0%	5	0	0.0%			
LA	102	0	0.0%	3	0	0.0%			
NM	65	6	9.2%	2	0	0.0%			
OK DHS	14	1	7.1%	3	0	0.0%			
OK DOE	197	0	0.0%	9	0	0.0%			
TX DHS	0	0	N/A	0	0	N/A			
TX DOA	443	0	0.0%	40	7	17.5%			
Southwest	897	7	0.8%	62	7	11.3%			
National	6,198	169	2.7%	466	23	4.9%			

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%	1	0	0.0%			
AZ	152	6	3.9%	10	0	0.0%			
CA	436	20	4.6%	33	2	6.1%			
GU	10	0	0.0%	0	0	N/A			
HI	9	2	22.2%	1	0	0.0%			
ID	46	0	0.0%	4	0	0.0%			
NV	31	0	0.0%	1	0	0.0%			
OR	68	1	1.5%	0	0	N/A			
WA	118	5	4.2%	16	0	0.0%			
Western	888	34	3.8%	66	2	3.0%			
National	6,198	169	2.7%	466	23	4.9%			
Mid-Atlantic	651	68	10.4%	56	6	10.7%			
Mtn. Plains	851	18	2.1%	33	0	0.0%			
Midwest	1,509	35	2.3%	84	2	2.4%			
Northeast	647	5	0.8%	30	1	3.3%			
Southeast	755	2	0.3%	135	5	3.7%			
Southwest	897	7	0.8%	62	7	11.3%			
Western	888	34	3.8%	66	2	3.0%			
National	6,198	169	2.7%	466	23	4.9%			

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: 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	175,655	26,217	78,367	62.7%	9.4%	28.0%	3,801	981	5,092	1.36%	0.35%	1.82%	4,324	1,741	6,642	1.54%	0.62%	2.37%
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	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%
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	1,904	53	514	77.1%	2.1%	20.8%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Mid-Atlantic	177,559	26,270	78,881	62.8%	9.3%	27.9%	3,801	981	5,092	1.34%	0.35%	1.80%	4,324	1,741	6,642	1.53%	0.62%	2.35%
National	373,554	51,974	179,238	61.8%	8.6%	29.6%	10,979	1,964	8,691	1.82%	0.32%	1.44%	7,031	2,963	9,533	1.16%	0.49%	1.58%
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	4,210	1,366	7,452	32.3%	10.5%	57.2%	55	40	68	0.42%	0.31%	0.52%	58	116	88	0.45%	0.89%	0.68%
KS	20,131	1,522	2,560	83.1%	6.3%	10.6%	1,124	0	79	4.64%	0.00%	0.33%	0	55	279	0.00%	0.23%	1.15%
MO DESE	7,098	2,415	6,656	43.9%	14.9%	41.2%	214	24	638	1.32%	0.15%	3.95%	135	65	110	0.83%	0.40%	0.68%
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	3,154	1,723	4,688	33.0%	18.0%	49.0%	2	53	0	0.02%	0.55%	0.00%	44	2	9	0.46%	0.02%	0.09%
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	2,139	901	665	57.7%	24.3%	17.9%	5	12	14	0.13%	0.32%	0.38%	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	36,732	7,927	22,021	55.1%	11.9%	33.0%	1,400	129	799	2.10%	0.19%	1.20%	237	238	486	0.36%	0.36%	0.73%
National	373,554	51,974	179,238	61.8%	8.6%	29.6%	10,979	1,964	8,691	1.82%	0.32%	1.44%	7,031	2,963	9,533	1.16%	0.49%	1.58%
IL	33,612	2,154	10,200	73.1%	4.7%	22.2%	1,977	335	619	4.30%	0.73%	1.35%	753	349	613	1.64%	0.76%	1.33%
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	61	0	0	100.0%	0.0%	0.0%	42	0	0	68.85%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MN	13,236	1,291	5,630	65.7%	6.4%	27.9%	245	8	277	1.22%	0.04%	1.37%	4	206	424	0.02%	1.02%	2.10%
OH	9,121	157	58	97.7%	1.7%	0.6%	886	53	1	9.49%	0.57%	0.01%	113	0	3	1.21%	0.00%	0.03%
WI	30,653	6,673	47,655	36.1%	7.9%	56.1%	33	106	1,350	0.04%	0.12%	1.59%	375	122	-27	0.44%	0.14%	-0.03%
Midwest	86,683	10,275	63,543	54.0%	6.4%	39.6%	3,183	502	2,247	1.98%	0.31%	1.40%	1,245	677	1,013	0.78%	0.42%	0.63%
National	373,554	51,974	179,238	61.8%	8.6%	29.6%	10,979	1,964	8,691	1.82%	0.32%	1.44%	7,031	2,963	9,533	1.16%	0.49%	1.58%

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: Con. Err.	% 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	1,022	108	69	85.2%	9.0%	5.8%	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	5,588	748	67	87.3%	11.7%	1.0%	1,233	165	148	19.26%	2.58%	2.31%	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	1,413	316	648	59.4%	13.3%	27.3%	95	63	0	4.00%	2.65%	0.00%	0	0	147	0.00%	0.00%	6.18%
Northeast	8,023	1,172	784	80.4%	11.7%	7.9%	1,328	228	148	13.31%	2.28%	1.48%	0	0	147	0.00%	0.00%	1.47%
National	373,554	51,974	179,238	61.8%	8.6%	29.6%	10,979	1,964	8,691	1.82%	0.32%	1.44%	7,031	2,963	9,533	1.16%	0.49%	1.58%
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	45	46	2,010	2.1%	2.2%	95.7%	0	14	0	0.00%	0.67%	0.00%	23	0	953	1.09%	0.00%	45.36%
MS	3,382	30	72	97.1%	0.9%	2.1%	216	18	0	6.20%	0.52%	0.00%	0	0	12	0.00%	0.00%	0.34%
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	3,427	76	2,082	61.4%	1.4%	37.3%	216	32	0	3.87%	0.57%	0.00%	23	0	965	0.41%	0.00%	17.28%
National	373,554	51,974	179,238	61.8%	8.6%	29.6%	10,979	1,964	8,691	1.82%	0.32%	1.44%	7,031	2,963	9,533	1.16%	0.49%	1.58%
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	289	119	69	60.6%	24.9%	14.5%	83	9	30	17.40%	1.89%	6.29%	289	16	39	60.59%	3.35%	8.18%
OK DHS	3,312	0	0	100.0%	0.0%	0.0%	59	0	0	1.78%	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	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%
Southwest	3,601	119	69	95.0%	3.1%	1.8%	142	9	30	3.75%	0.24%	0.79%	289	16	39	7.63%	0.42%	1.03%
National	373,554	51,974	179,238	61.8%	8.6%	29.6%	10,979	1,964	8,691	1.82%	0.32%	1.44%	7,031	2,963	9,533	1.16%	0.49%	1.58%

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: 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	22,585	1,034	1,678	89.3%	4.1%	6.6%	522	22	58	2.06%	0.09%	0.23%	227	14	209	0.90%	0.06%	0.83%
CA	30,070	4,170	7,461	72.1%	10.0%	17.9%	373	32	150	0.89%	0.08%	0.36%	97	263	0	0.23%	0.63%	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	416	338	1,792	16.3%	13.3%	70.4%	0	8	0	0.00%	0.31%	0.00%	22	14	6	0.86%	0.55%	0.24%
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	178	26	19	79.8%	11.7%	8.5%	0	12	67	0.00%	5.38%	30.04%	25	0	0	11.21%	0.00%	0.00%
WA	4,280	567	908	74.4%	9.9%	15.8%	14	9	100	0.24%	0.16%	1.74%	542	0	26	9.42%	0.00%	0.45%
Western	57,529	6,135	11,858	76.2%	8.1%	15.7%	909	83	375	1.20%	0.11%	0.50%	913	291	241	1.21%	0.39%	0.32%
National	373,554	51,974	179,238	61.8%	8.6%	29.6%	10,979	1,964	8,691	1.82%	0.32%	1.44%	7,031	2,963	9,533	1.16%	0.49%	1.58%
Mid-Atlantic	177,559	26,270	78,881	62.8%	9.3%	27.9%	3,801	981	5,092	1.34%	0.35%	1.80%	4,324	1,741	6,642	1.53%	0.62%	2.35%
Mtn. Plains	36,732	7,927	22,021	55.1%	11.9%	33.0%	1,400	129	799	2.10%	0.19%	1.20%	237	238	486	0.36%	0.36%	0.73%
Midwest	86,683	10,275	63,543	54.0%	6.4%	39.6%	3,183	502	2,247	1.98%	0.31%	1.40%	1,245	677	1,013	0.78%	0.42%	0.63%
Northeast	8,023	1,172	784	80.4%	11.7%	7.9%	1,328	228	148	13.31%	2.28%	1.48%	0	0	147	0.00%	0.00%	1.47%
Southeast	3,427	76	2,082	61.4%	1.4%	37.3%	216	32	-	3.87%	0.57%	0.00%	23	0	965	0.41%	0.00%	17.28%
Southwest	3,601	119	69	95.0%	3.1%	1.8%	142	9	30	3.75%	0.24%	0.79%	289	16	39	7.63%	0.42%	1.03%
Western	57,529	6,135	11,858	76.2%	8.1%	15.7%	909	83	375	1.20%	0.11%	0.50%	913	291	241	1.21%	0.39%	0.32%
National	373,554	51,974	179,238	61.8%	8.6%	29.6%	10,979	1,964	8,691	1.82%	0.32%	1.44%	7,031	2,963	9,533	1.16%	0.49%	1.58%

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: 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	15,373	1,978	3,810	72.6%	9.3%	18.0%	865	48	682	4.09%	0.23%	3.22%	684	672	500	3.23%	3.18%	2.36%
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	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%
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	15,373	1,978	3,810	72.6%	9.3%	18.0%	865	48	682	4.09%	0.23%	3.22%	684	672	500	3.23%	3.18%	2.36%
National	111,452	11,734	54,760	62.6%	6.6%	30.8%	1,552	90	1,662	0.87%	0.05%	0.93%	6,628	1,675	856	3.72%	0.94%	0.48%
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	111,452	11,734	54,760	62.6%	6.6%	30.8%	1,552	90	1,662	0.87%	0.05%	0.93%	6,628	1,675	856	3.72%	0.94%	0.48%
IL	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%
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	11,508	568	2,202	80.6%	4.0%	15.4%	687	42	112	4.81%	0.29%	0.78%	111	1	356	0.78%	0.01%	2.49%
MN	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%
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	753	172	3,644	16.5%	3.8%	79.8%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Midwest	12,261	740	5,846	65.1%	3.9%	31.0%	687	42	112	3.65%	0.22%	0.59%	111	1	356	0.59%	0.01%	1.89%
National	111,452	11,734	54,760	62.6%	6.6%	30.8%	1,552	90	1,662	0.87%	0.05%	0.93%	6,628	1,675	856	3.72%	0.94%	0.48%

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: Con. Err.	% 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	890	231	532	53.8%	14.0%	32.2%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Northeast	890	231	532	53.8%	14.0%	32.2%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
National	111,452	11,734	54,760	62.6%	6.6%	30.8%	1,552	90	1,662	0.87%	0.05%	0.93%	6,628	1,675	856	3.72%	0.94%	0.48%
AL	19,863	3,396	30,878	36.7%	6.3%	57.0%	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	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	19,863	3,396	30,878	36.7%	6.3%	57.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
National	111,452	11,734	54,760	62.6%	6.6%	30.8%	1,552	90	1,662	0.87%	0.05%	0.93%	6,628	1,675	856	3.72%	0.94%	0.48%
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	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 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	28,174	2,385	5,252	78.7%	6.7%	14.7%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Southwest	28,174	2,385	5,252	78.7%	6.7%	14.7%	0	0	0	0.00%	0.00%	0.00%	0	0	-	0.00%	0.00%	0.00%
National	111,452	11,734	54,760	62.6%	6.6%	30.8%	1,552	90	1,662	0.87%	0.05%	0.93%	6,628	1,675	856	3.72%	0.94%	0.48%

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: 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	34,891	3,004	8,442	75.3%	6.5%	18.2%	0	0	868	0.00%	0.00%	1.87%	5,833	1,002	0	12.59%	2.16%	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	34,891	3,004	8,442	75.3%	6.5%	18.2%	0	0	868	0.00%	0.00%	1.87%	5,833	1,002	0	12.59%	2.16%	0.00%
National	111,452	11,734	54,760	62.6%	6.6%	30.8%	1,552	90	1,662	0.87%	0.05%	0.93%	6,628	1,675	856	3.72%	0.94%	0.48%
Mid-Atlantic	15,373	1,978	3,810	72.6%	9.3%	18.0%	865	48	682	4.09%	0.23%	3.22%	684	672	500	3.23%	3.18%	2.36%
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	12,261	740	5,846	65.1%	3.9%	31.0%	687	42	112	3.65%	0.22%	0.59%	111	1	356	0.59%	0.01%	1.89%
Northeast	890	231	532	53.8%	14.0%	32.2%	0	0	0	0.00%	0.00%	0.00%	0	0	-	0.00%	0.00%	0.00%
Southeast	19,863	3,396	30,878	36.7%	6.3%	57.0%	0	0	-	0.00%	0.00%	0.00%	0	0	-	0.00%	0.00%	0.00%
Southwest	28,174	2,385	5,252	78.7%	6.7%	14.7%	0	0	-	0.00%	0.00%	0.00%	0	0	-	0.00%	0.00%	0.00%
Western	34,891	3,004	8,442	75.3%	6.5%	18.2%	0	0	868	0.00%	0.00%	1.87%	5,833	1,002	-	12.59%	2.16%	0.00%
National	111,452	11,734	54,760	62.6%	6.6%	30.8%	1,552	90	1,662	0.87%	0.05%	0.93%	6,628	1,675	856	3.72%	0.94%	0.48%

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	12	\$ 2	16.7%	\$ 653	\$ 327	2	16.7%	\$ 653	100.0%	\$ 327	0	0.0%	\$ -	0.0%	N/A
DE DOE	8	\$ 6	75.0%	\$ 5,092	\$ 849	5	62.5%	\$ 590	11.6%	\$ 118	1	12.5%	\$ 4,502	88.4%	\$ 4,502
MD	13	\$ 2	15.4%	\$ 144	\$ 72	2	15.4%	\$ 144	100.0%	\$ 72	0	0.0%	\$ -	0.0%	N/A
NJ	175	\$ 174	99.4%	\$ 136,855	\$ 787	85	48.6%	\$ 10,566	7.7%	\$ 124	89	50.9%	\$ 126,289	92.3%	\$ 1,419
PA	187	\$ 111	59.4%	\$ 161,458	\$ 1,455	84	44.9%	\$ 14,159	8.8%	\$ 169	27	14.4%	\$ 147,299	91.2%	\$ 5,456
PR	12	\$ 4	33.3%	\$ 610	\$ 153	3	25.0%	\$ 497	81.5%	\$ 166	1	8.3%	\$ 113	18.5%	\$ 113
VA DOE	28	\$ 17	60.7%	\$ 8,124	\$ 478	6	21.4%	\$ 102	1.3%	\$ 17	11	39.3%	\$ 8,022	98.7%	\$ 729
VA ROAP	9	\$ 1	11.1%	\$ 124	\$ 124	1	11.1%	\$ 124	100.0%	\$ 124	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	20	\$ 8	40.0%	\$ 62,723	\$ 7,840	5	25.0%	\$ 238	0.4%	\$ 48	3	15.0%	\$ 62,485	99.6%	\$ 20,828
Mid-Atlantic	464	\$ 325	70.0%	\$ 375,783	\$ 1,156	193	59.4%	\$ 27,073	7.2%	\$ 140	132	40.6%	\$ 348,710	92.8%	\$ 2,642
National	4,306	2,090	48.5%	\$ 2,259,812	\$ 1,081	1,605	76.8%	\$ 252,415	11.2%	\$ 157	485	23.2%	\$ 2,007,397	88.8%	\$ 4,139
CO DOE	39	\$ 25	64.1%	\$ 146,309	\$ 5,852	20	51.3%	\$ 2,692	1.8%	\$ 135	5	12.8%	\$ 143,617	98.2%	\$ 28,723
CO ROAP	11	\$ 8	72.7%	\$ 2,679	\$ 335	7	63.6%	\$ 284	10.6%	\$ 41	1	9.1%	\$ 2,395	89.4%	\$ 2,395
IA	101	\$ 48	47.5%	\$ 10,765	\$ 224	43	42.6%	\$ 5,940	55.2%	\$ 138	5	5.0%	\$ 4,825	44.8%	\$ 965
KS	99	\$ 34	34.3%	\$ 18,908	\$ 556	22	22.2%	\$ 756	4.0%	\$ 34	12	12.1%	\$ 18,152	96.0%	\$ 1,513
MO DESE	124	\$ 33	26.6%	\$ 4,715	\$ 143	32	25.8%	\$ 3,900	82.7%	\$ 122	1	0.8%	\$ 815	17.3%	\$ 815
MO ROAP	0	\$ -	N/A	\$ -	N/A	0	N/A	\$ -	N/A	N/A	0	N/A	\$ -	0.0%	N/A
MT	48	\$ 10	20.8%	\$ 1,012	\$ 101	10	20.8%	\$ 1,012	100.0%	\$ 101	0	0.0%	\$ -	0.0%	N/A
ND	47	\$ 9	19.1%	\$ 832	\$ 92	9	19.1%	\$ 832	100.0%	\$ 92	0	0.0%	\$ -	0.0%	N/A
NE	81	\$ 35	43.2%	\$ 6,909	\$ 197	26	32.1%	\$ 1,012	14.6%	\$ 39	9	11.1%	\$ 5,897	85.4%	\$ 655
SD	42	\$ 8	19.0%	\$ 378	\$ 47	8	19.0%	\$ 378	100.0%	\$ 47	0	0.0%	\$ -	0.0%	N/A
UT	25	\$ 22	88.0%	\$ 7,261	\$ 330	17	68.0%	\$ 3,408	46.9%	\$ 200	5	20.0%	\$ 3,853	53.1%	\$ 771
WY	17	\$ 5	29.4%	\$ 154	\$ 31	5	29.4%	\$ 154	100.0%	\$ 31	0	0.0%	\$ -	0.0%	N/A
Mtn. Plains	634	237	37.4%	\$ 199,922	\$ 844	199	84.0%	\$ 20,368	10.2%	\$ 102	38	16.0%	\$ 179,554	89.8%	\$ 4,725
National	4,306	2,090	48.5%	\$ 2,259,812	\$ 1,081	1,605	76.8%	\$ 252,415	11.2%	\$ 157	485	23.2%	\$ 2,007,397	88.8%	\$ 4,139
IL	231	\$ 164	71.0%	\$ 98,290	\$ 599	140	60.6%	\$ 22,281	22.7%	\$ 159	24	10.4%	\$ 76,009	77.3%	\$ 3,167
IN	187	\$ 74	39.6%	\$ 26,562	\$ 359	61	32.6%	\$ 9,038	34.0%	\$ 148	13	7.0%	\$ 17,524	66.0%	\$ 1,348
MI	212	\$ 107	50.5%	\$ 61,295	\$ 573	83	39.2%	\$ 15,103	24.6%	\$ 182	24	11.3%	\$ 46,192	75.4%	\$ 1,925
MN	143	\$ 81	56.6%	\$ 40,903	\$ 505	76	53.1%	\$ 10,742	26.3%	\$ 141	5	3.5%	\$ 30,161	73.7%	\$ 6,032
OH	297	\$ 116	39.1%	\$ 36,682	\$ 316	99	33.3%	\$ 11,734	32.0%	\$ 119	17	5.7%	\$ 24,948	68.0%	\$ 1,468
WI	162	\$ 58	35.8%	\$ 12,823	\$ 221	55	34.0%	\$ 7,676	59.9%	\$ 140	3	1.9%	\$ 5,147	40.1%	\$ 1,716
Midwest	1,232	\$ 600	48.7%	\$ 276,555	\$ 460.93	514	85.7%	\$ 76,574	27.7%	\$ 149	86	14.3%	\$ 199,981	72.3%	\$ 2,325
National	4,306	2,090	48.5%	\$ 2,259,812	\$ 1,081	1,605	76.8%	\$ 252,415	11.2%	\$ 157	485	23.2%	\$ 2,007,397	88.8%	\$ 4,139

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	47	\$ 27	57.4%	\$ 12,910.00	\$ 478	25	53.2%	\$ 3,189	24.7%	\$ 128	2	4.3%	\$ 9,721	75.3%	\$ 4,861
MA	75	\$ 74	98.7%	\$ 53,222.00	\$ 719	57	76.0%	\$ 8,271	15.5%	\$ 145	17	22.7%	\$ 44,951	84.5%	\$ 2,644
ME	40	\$ 21	52.5%	\$ 5,888.00	\$ 280	18	45.0%	\$ 3,274	55.6%	\$ 182	3	7.5%	\$ 2,614	44.4%	\$ 871
NH	22	\$ 10	45.5%	\$ 1,447.00	\$ 145	10	45.5%	\$ 1,447	100.0%	\$ 145	0	0.0%	\$ -	0.0%	N/A
NY	225	\$ 50	22.2%	\$ 308,257.00	\$ 6,165	45	20.0%	\$ 24,544	8.0%	\$ 545	5	2.2%	\$ 283,713	92.0%	\$ 56,743
RI	15	\$ 10	66.7%	\$ 2,521.00	\$ 252	9	60.0%	\$ 1,452	57.6%	\$ 161	1	6.7%	\$ 1,069	42.4%	\$ 1,069
VT	49	\$ 18	36.7%	\$ 3,935.00	\$ 219	13	26.5%	\$ 1,015	25.8%	\$ 78	5	10.2%	\$ 2,920	74.2%	\$ 584
Northeast	473	\$ 210	44.4%	\$ 388,180.00	\$ 1,848	177	84.3%	\$ 43,192	11.1%	\$ 244	33	15.7%	\$ 344,988	88.9%	\$ 10,454
National	4,306	2,090	48.5%	\$ 2,259,812	\$ 1,081	1,605	76.8%	\$ 252,415	11.2%	\$ 157	485	23.2%	\$ 2,007,397	88.8%	\$ 4,139
AL	37	\$ 12	32.4%	\$ 6,239	\$ 520	11	29.7%	\$ 2,017	32.3%	\$ 183	1	2.7%	\$ 4,222	67.7%	\$ 4,222
FL	56	\$ 29	51.8%	\$ 7,014	\$ 242	24	42.9%	\$ 2,285	32.6%	\$ 95	5	8.9%	\$ 4,729	67.4%	\$ 946
GA DOE	48	\$ 26	54.2%	\$ 9,894	\$ 381	22	45.8%	\$ 3,667	37.1%	\$ 167	4	8.3%	\$ 6,227	62.9%	\$ 1,557
GA ROAP	4	\$ -	0.0%	\$ -	N/A	0	0.0%	\$ -	N/A	N/A	0	0.0%	\$ -	0.0%	N/A
KY	45	\$ 35	77.8%	\$ 80,225	\$ 2,292	11	24.4%	\$ 2,995	3.7%	\$ 272	24	53.3%	\$ 77,230	96.3%	\$ 3,218
MS	37	\$ 7	18.9%	\$ 5,414	\$ 773	5	13.5%	\$ 1,168	21.6%	\$ 234	2	5.4%	\$ 4,246	78.4%	\$ 2,123
NC	50	\$ 39	78.0%	\$ 191,165	\$ 4,902	15	30.0%	\$ 4,299	2.2%	\$ 287	24	48.0%	\$ 186,866	97.8%	\$ 7,786
SC DOE	34	\$ 14	41.2%	\$ 7,999	\$ 571	10	29.4%	\$ 1,419	17.7%	\$ 142	4	11.8%	\$ 6,580	82.3%	\$ 1,645
TN DOE	38	\$ 23	60.5%	\$ 13,279	\$ 577	19	50.0%	\$ 7,409	55.8%	\$ 390	4	10.5%	\$ 5,870	44.2%	\$ 1,468
Southeast	349	\$ 185	53.0%	\$ 321,229	\$ 1,736	117	63.2%	\$ 25,259	7.9%	\$ 216	68	36.8%	\$ 295,970	92.1%	\$ 4,353
National	4,306	2,090	48.5%	\$ 2,259,812	\$ 1,081	1,605	76.8%	\$ 252,415	11.2%	\$ 157	485	23.2%	\$ 2,007,397	88.8%	\$ 4,139
AR DHS	0	\$ -	N/A	\$ -	N/A	0	N/A	\$ -	N/A	N/A	0	N/A	\$ -	0.0%	N/A
AR DOE	53	\$ 10	18.9%	\$ 5,117	\$ 512	8	15.1%	\$ 1,311	25.6%	\$ 164	2	3.8%	\$ 3,806	74.4%	\$ 1,903
LA	44	\$ 24	54.5%	\$ 5,186	\$ 216	23	52.3%	\$ 4,503	86.8%	\$ 196	1	2.3%	\$ 683	13.2%	\$ 683
NM	46	\$ 4	8.7%	\$ 697	\$ 174	3	6.5%	\$ 258	37.0%	\$ 86	1	2.2%	\$ 439	63.0%	\$ 439
OK DHS	14	\$ 3	21.4%	\$ 72	\$ 24	3	21.4%	\$ 72	100.0%	\$ 24	0	0.0%	\$ -	0.0%	N/A
OK DOE	124	\$ 42	33.9%	\$ 14,161	\$ 337	37	29.8%	\$ 4,269	30.1%	\$ 115	5	4.0%	\$ 9,892	69.9%	\$ 1,978
TX DHS	0	\$ -	N/A	\$ -	N/A	0	N/A	\$ -	N/A	N/A	0	N/A	\$ -	0.0%	N/A
TX DOA	270	\$ 105	38.9%	\$ 71,945	\$ 685	87	32.2%	\$ 9,975	13.9%	\$ 115	18	6.7%	\$ 61,970	86.1%	\$ 3,443
Southwest	551	188	34.1%	\$ 97,178	\$ 517	161	85.6%	\$ 20,388	21.0%	\$ 127	27	14.4%	\$ 76,790	79.0%	\$ 2,844
National	4,306	2,090	48.5%	\$ 2,259,812	\$ 1,081	1,605	76.8%	\$ 252,415	11.2%	\$ 157	485	23.2%	\$ 2,007,397	88.8%	\$ 4,139

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	16	\$ 14	87.5%	\$ 6,559	\$ 469	6	37.5%	\$ 1,383	21.1%	\$ 231	8	50.0%	\$ 5,176	78.9%	\$ 647
AZ	142	\$ 92	64.8%	\$ 120,297	\$ 1,308	59	41.5%	\$ 11,742	9.8%	\$ 199	33	23.2%	\$ 108,555	90.2%	\$ 3,290
CA	257	\$ 135	52.5%	\$ 129,595	\$ 960	100	38.9%	\$ 15,050	11.6%	\$ 151	35	13.6%	\$ 114,545	88.4%	\$ 3,273
GU	2	\$ 1	50.0%	\$ 2,352	\$ 2,352	0	0.0%	\$ -	0.0%	N/A	1	50.0%	\$ 2,352	100.0%	\$ 2,352
HI	9	\$ 6	66.7%	\$ 1,296	\$ 216	6	66.7%	\$ 1,296	100.0%	\$ 216	0	0.0%	\$ -	0.0%	N/A
ID	37	\$ 20	54.1%	\$ 4,279	\$ 214	19	51.4%	\$ 2,679	62.6%	\$ 141	1	2.7%	\$ 1,600	37.4%	\$ 1,600
NV	8	\$ 7	87.5%	\$ 101,803	\$ 14,543	0	0.0%	\$ -	0.0%	N/A	7	87.5%	\$ 101,803	100.0%	\$ 14,543
OR	52	\$ 24	46.2%	\$ 126,645	\$ 5,277	19	36.5%	\$ 1,859	1.5%	\$ 98	5	9.6%	\$ 124,786	98.5%	\$ 24,957
WA	80	\$ 46	57.5%	\$ 108,139	\$ 2,351	35	43.8%	\$ 5,552	5.1%	\$ 159	11	13.8%	\$ 102,587	94.9%	\$ 9,326
Western	603	345	57.2%	\$ 600,965	\$ 1,742	244	70.7%	\$ 39,561	6.6%	\$ 162	101	29.3%	\$ 561,404	93.4%	\$ 5,558
National	4,306	2,090	48.5%	\$ 2,259,812	\$ 1,081	1,605	76.8%	\$ 252,415	11.2%	\$ 157	485	23.2%	\$ 2,007,397	88.8%	\$ 4,139
Mid-Atlantic	464	325	70.0%	\$ 375,783	\$ 1,156	193	59.4%	\$ 27,073	7.2%	\$ 140	132	40.6%	\$ 348,710	92.8%	\$ 2,642
Mtn. Plains	634	237	37.4%	\$ 199,922	\$ 844	199	84.0%	\$ 20,368	10.2%	\$ 102	38	16.0%	\$ 179,554	89.8%	\$ 4,725
Midwest	1,232	600	48.7%	\$ 276,555	\$ 461	514	85.7%	\$ 76,574	27.7%	\$ 149	86	14.3%	\$ 199,981	72.3%	\$ 2,325
Northeast	473	210	44.4%	\$ 388,180	\$ 1,848	177	84.3%	\$ 43,192	11.1%	\$ 244	33	15.7%	\$ 344,988	88.9%	\$ 10,454
Southeast	349	185	53.0%	\$ 321,229	\$ 1,736	117	63.2%	\$ 25,259	7.9%	\$ 216	68	36.8%	\$ 295,970	92.1%	\$ 4,353
Southwest	551	188	34.1%	\$ 97,178	\$ 517	161	85.6%	\$ 20,388	21.0%	\$ 127	27	14.4%	\$ 76,790	79.0%	\$ 2,844
Western	603	345	57.2%	\$ 600,965	\$ 1,742	244	70.7%	\$ 39,561	6.6%	\$ 162	101	29.3%	\$ 561,404	93.4%	\$ 5,558
National	4,306	2,090	48.5%	\$ 2,259,812	\$ 1,081	1,605	76.8%	\$ 252,415	11.2%	\$ 157	485	23.2%	\$ 2,007,397	88.8%	\$ 4,139

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	2	\$ 2	100.0%	\$ 550	\$ 275	1	50.0%	\$ 290	52.7%	\$ 290	1	50.0%	\$ 260	47.3%	\$ 260
MD	0	\$ -	N/A	\$ -	N/A	0	N/A	\$ -	N/A	N/A	0	N/A	\$ -	0.0%	N/A
NJ	22	\$ 20	90.9%	\$ 1,208	\$ 60	4	18.2%	\$ 337	27.9%	\$ 84	16	72.7%	\$ 871	72.1%	\$ 54
PA	15	\$ 8	53.3%	\$ 6,948	\$ 869	7	46.7%	\$ 899	12.9%	\$ 128	1	6.7%	\$ 6,049	87.1%	\$ 6,049
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	2	\$ 2	100.0%	\$ 3,687	\$ 1,844	0	0.0%	\$ -	0.0%	N/A	2	100.0%	\$ 3,687	100.0%	\$ 1,844
VI	0	\$ -	N/A	\$ -	N/A	0	N/A	\$ -	N/A	N/A	0	N/A	\$ -	0.0%	N/A
WV	0	\$ -	N/A	\$ -	N/A	0	N/A	\$ -	N/A	N/A	0	N/A	\$ -	0.0%	N/A
Mid-Atlantic	41	\$ 32	78.0%	\$ 12,393	\$ 387	12	37.5%	\$ 1,526	12.3%	\$ 127	20	62.5%	\$ 10,867	87.7%	\$ 543
National	263	180	68.4%	\$ 128,224	\$ 712	133	73.9%	\$ 9,174	7.2%	\$ 69	47	26.1%	\$ 119,050	92.8%	\$ 2,533
CO DOE	1	\$ 1	100.0%	\$ 377	\$ 377	1	100.0%	\$ 377	100.0%	\$ 377	0	0.0%	\$ -	0.0%	N/A
CO ROAP	3	\$ 2	66.7%	\$ 4,500	\$ 2,250	1	33.3%	\$ -	0.0%	\$ -	1	33.3%	\$ 4,500	100.0%	\$ 4,500
IA	5	\$ 1	20.0%	\$ 264	\$ 264	1	20.0%	\$ 132	50.0%	\$ 132	0	0.0%	\$ 132	50.0%	N/A
KS	4	\$ 3	75.0%	\$ 3,466	\$ 1,155	1	25.0%	\$ -	0.0%	\$ -	2	50.0%	\$ 3,466	100.0%	\$ 1,733
MO DESE	2	\$ 1	50.0%	\$ 2	\$ 2	1	50.0%	\$ 2	100.0%	\$ 2	0	0.0%	\$ -	0.0%	N/A
MO ROAP	0	\$ -	N/A	\$ -	N/A	0	N/A	\$ -	N/A	N/A	0	N/A	\$ -	0.0%	N/A
MT	0	\$ -	N/A	\$ -	N/A	0	N/A	\$ -	N/A	N/A	0	N/A	\$ -	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	\$ 55	1833.3%	\$ -	\$ -	55	1833.3%	\$ -	N/A	\$ -	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	3	\$ 1	33.3%	\$ 6	\$ 6	1	33.3%	\$ 6	100.0%	\$ 6	0	0.0%	\$ -	0.0%	N/A
WY	0	\$ -	N/A	\$ -	N/A	0	N/A	\$ -	N/A	N/A	0	N/A	\$ -	0.0%	N/A
Mtn. Plains	23	64	278.3%	\$ 8,615	\$ 135	61	95.3%	\$ 517	6.0%	\$ 8	3	4.7%	\$ 8,098	94.0%	\$ 2,699
National	263	180	68.4%	\$ 128,224	\$ 712	133	73.9%	\$ 9,174	7.2%	\$ 69	47	26.1%	\$ 119,050	92.8%	\$ 2,533
IL	36	\$ 15	41.7%	\$ 7,283	\$ 486	13	36.1%	\$ 1,593	21.9%	\$ 123	2	5.6%	\$ 5,690	78.1%	\$ 2,845
IN	3	\$ -	0.0%	\$ -	N/A	0	0.0%	\$ -	N/A	N/A	0	0.0%	\$ -	0.0%	N/A
MI	5	\$ 4	80.0%	\$ 10,219	\$ 2,555	2	40.0%	\$ 469	4.6%	\$ 235	2	40.0%	\$ 9,750	95.4%	\$ 4,875
MN	2	\$ 1	50.0%	\$ 402	\$ 402	1	50.0%	\$ 191	47.5%	\$ 191	0	0.0%	\$ 211	52.5%	N/A
OH	4	\$ 1	25.0%	\$ 73	\$ 73	1	25.0%	\$ 73	100.0%	\$ 73	0	0.0%	\$ -	0.0%	N/A
WI	6	\$ 1	16.7%	\$ 1,291	\$ 1,291	0	0.0%	\$ -	0.0%	N/A	1	16.7%	\$ 1,291	100.0%	\$ 1,291
Midwest	56	\$ 22	39.3%	\$ 19,268	\$ 876	17	77.3%	\$ 2,326	12.1%	\$ 137	5	22.7%	\$ 16,942	87.9%	\$ 3,388
National	263	180	68.4%	\$ 128,224	\$ 712	133	73.9%	\$ 9,174	7.2%	\$ 69	47	26.1%	\$ 119,050	92.8%	\$ 2,533

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	1	\$ -	0.0%	\$ -	N/A	0	0.0%	\$ -	N/A	N/A	0	0.0%	\$ -	0.0%	N/A
MA	11	\$ 11	100.0%	\$ 1,875	\$ 170	10	90.9%	\$ 843	45.0%	\$ 84	1	9.1%	\$ 1,032	55.0%	\$ 1,032
ME	1	\$ 1	100.0%	\$ 1,479	\$ 1,479	0	0.0%	\$ -	0.0%	N/A	1	100.0%	\$ 1,479	100.0%	\$ 1,479
NH	2	\$ -	0.0%	\$ -	N/A	0	0.0%	\$ -	N/A	N/A	0	0.0%	\$ -	0.0%	N/A
NY	8	\$ -	0.0%	\$ -	N/A	0	0.0%	\$ -	N/A	N/A	0	0.0%	\$ -	0.0%	N/A
RI	0	\$ -	N/A	\$ -	N/A	0	N/A	\$ -	N/A	N/A	0	N/A	\$ -	0.0%	N/A
VT	1	\$ -	0.0%	\$ -	N/A	0	0.0%	\$ -	N/A	N/A	0	0.0%	\$ -	0.0%	N/A
Northeast	24	\$ 12	50.0%	\$ 3,354.00	\$ 280	10	83.3%	\$ 843	25.1%	\$ 84	2	16.7%	\$ 2,511	74.9%	\$ 1,256
National	263	180	68.4%	\$ 128,224	\$ 712	133	73.9%	\$ 9,174	7.2%	\$ 69	47	26.1%	\$ 119,050	92.8%	\$ 2,533
AL	3	\$ -	0.0%	\$ -	N/A	0	0.0%	\$ -	N/A	N/A	0	0.0%	\$ -	0.0%	N/A
FL	23	\$ 14	60.9%	\$ 600	\$ 43	14	60.9%	\$ 600	100.0%	\$ 43	0	0.0%	\$ -	0.0%	N/A
GA DOE	6	\$ 1	16.7%	\$ 13	\$ 13	1	16.7%	\$ 13	100.0%	\$ 13	0	0.0%	\$ -	0.0%	N/A
GA ROAP	0	\$ -	N/A	\$ -	N/A	0	N/A	\$ -	N/A	N/A	0	N/A	\$ -	0.0%	N/A
KY	0	\$ -	N/A	\$ -	N/A	0	N/A	\$ -	N/A	N/A	0	N/A	\$ -	0.0%	N/A
MS	0	\$ -	N/A	\$ -	N/A	0	N/A	\$ -	N/A	N/A	0	N/A	\$ -	0.0%	N/A
NC	3	\$ 1	33.3%	\$ 11	\$ 11	0	0.0%	\$ -	0.0%	N/A	1	33.3%	\$ 11	100.0%	\$ 11
SC DOE	2	\$ -	0.0%	\$ -	N/A	0	0.0%	\$ -	N/A	N/A	0	0.0%	\$ -	0.0%	N/A
TN DOE	4	\$ -	0.0%	\$ -	N/A	0	0.0%	\$ -	N/A	N/A	0	0.0%	\$ -	0.0%	N/A
Southeast	41	\$ 16	39.0%	\$ 624	\$ 39	15	93.8%	\$ 613	98.2%	\$ 41	1	6.3%	\$ 11	1.8%	\$ 11
National	263	180	68.4%	\$ 128,224	\$ 712	133	73.9%	\$ 9,174	7.2%	\$ 69	47	26.1%	\$ 119,050	92.8%	\$ 2,533
AR DHS	0	\$ -	N/A	\$ -	N/A	0	N/A	\$ -	N/A	N/A	0	N/A	\$ -	0.0%	N/A
AR DOE	4	\$ -	0.0%	\$ -	N/A	0	0.0%	\$ -	N/A	N/A	0	0.0%	\$ -	0.0%	N/A
LA	3	\$ -	0.0%	\$ -	N/A	0	0.0%	\$ -	N/A	N/A	0	0.0%	\$ -	0.0%	N/A
NM	1	\$ -	0.0%	\$ -	N/A	0	0.0%	\$ -	N/A	N/A	0	0.0%	\$ -	0.0%	N/A
OK DHS	3	\$ 2	66.7%	\$ 416	\$ 208	2	66.7%	\$ 416	100.0%	\$ 208	0	0.0%	\$ -	0.0%	N/A
OK DOE	6	\$ 3	50.0%	\$ 15,328	\$ 5,109	2	33.3%	\$ 288	1.9%	\$ 144	1	16.7%	\$ 15,040	98.1%	\$ 15,040
TX DHS	0	\$ -	N/A	\$ -	N/A	0	N/A	\$ -	N/A	N/A	0	N/A	\$ -	0.0%	N/A
TX DOA	21	\$ 7	33.3%	\$ 16,089	\$ 2,298	4	19.0%	\$ 183	1.1%	\$ 46	3	14.3%	\$ 15,906	98.9%	\$ 5,302
Southwest	38	12	31.6%	\$ 31,833	\$ 2,653	8	66.7%	\$ 887	2.8%	\$ 111	4	33.3%	\$ 30,946	97.2%	\$ 7,737
National	263	180	68.4%	\$ 128,224	\$ 712	133	73.9%	\$ 9,174	7.2%	\$ 69	47	26.1%	\$ 119,050	92.8%	\$ 2,533

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	1	\$ 1	100.0%	\$ 3,689	\$ 3,689	0	0.0%	\$ -	0.0%	N/A	1	100.0%	\$ 3,689	100.0%	\$ 3,689
AZ	10	\$ 7	70.0%	\$ 14,576	\$ 2,082	3	30.0%	\$ 805	5.5%	\$ 268	4	40.0%	\$ 13,771	94.5%	\$ 3,443
CA	15	\$ 9	60.0%	\$ 32,430	\$ 3,603	3	20.0%	\$ 854	2.6%	\$ 285	6	40.0%	\$ 31,576	97.4%	\$ 5,263
GU	0	\$ -	N/A	\$ -	N/A	0	N/A	\$ -	N/A	N/A	0	N/A	\$ -	0.0%	N/A
HI	1	\$ 1	100.0%	\$ 155	\$ 155	1	100.0%	\$ 155	100.0%	\$ 155	0	0.0%	\$ -	0.0%	N/A
ID	3	\$ 3	100.0%	\$ 1,066	\$ 355	2	66.7%	\$ 427	40.1%	\$ 214	1	33.3%	\$ 639	59.9%	\$ 639
NV	1	\$ 1	100.0%	\$ 221	\$ 221	1	100.0%	\$ 221	100.0%	\$ 221	0	0.0%	\$ -	0.0%	N/A
OR	0	\$ -	N/A	\$ -	N/A	0	N/A	\$ -	N/A	N/A	0	N/A	\$ -	0.0%	N/A
WA	9	\$ -	0.0%	\$ -	N/A	0	0.0%	\$ -	N/A	N/A	0	0.0%	\$ -	0.0%	N/A
Western	40	22	55.0%	\$ 52,137	\$ 2,370	10	45.5%	\$ 2,462	4.7%	\$ 246	12	54.5%	\$ 49,675	95.3%	\$ 4,140
National	263	180	68.4%	\$ 128,224	\$ 712	133	73.9%	\$ 9,174	7.2%	\$ 69	47	26.1%	\$ 119,050	92.8%	\$ 2,533
Mid-Atlantic	41	32	78.0%	\$ 12,393	\$ 387	12	37.5%	\$ 1,526	12.3%	\$ 127	20	62.5%	\$ 10,867	87.7%	\$ 543
Mtn. Plains	23	64	278.3%	\$ 8,615	\$ 135	61	95.3%	\$ 517	6.0%	\$ 8	3	4.7%	\$ 8,098	94.0%	\$ 2,699
Midwest	56	22	39.3%	\$ 19,268	\$ 876	17	77.3%	\$ 2,326	12.1%	\$ 137	5	22.7%	\$ 16,942	87.9%	\$ 3,388
Northeast	24	12	50.0%	\$ 3,354	\$ 280	10	83.3%	\$ 843	25.1%	\$ 84	2	16.7%	\$ 2,511	74.9%	\$ 1,256
Southeast	41	16	39.0%	\$ 624	\$ 39	15	93.8%	\$ 613	98.2%	\$ 41	1	6.3%	\$ 11	1.8%	\$ 11
Southwest	38	12	31.6%	\$ 31,833	\$ 2,653	8	66.7%	\$ 887	2.8%	\$ 111	4	33.3%	\$ 30,946	97.2%	\$ 7,737
Western	40	22	55.0%	\$ 52,137	\$ 2,370	10	45.5%	\$ 2,462	4.7%	\$ 246	12	54.5%	\$ 49,675	95.3%	\$ 4,140
National	263	180	68.4%	\$ 128,224	\$ 712	133	73.9%	\$ 9,174	7.2%	\$ 69	47	26.1%	\$ 119,050	92.8%	\$ 2,533

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	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
DE DOE	\$ 4,502	\$ 4,462	99.1%	\$ -	0.0%	\$ 40	0.9%	\$ -	0.0%	\$ 260	\$ -	0.0%	\$ 260	100.0%	\$ -	0.0%	\$ -	0.0%
MD	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
NJ	\$ 126,289	\$ 41,982	33.2%	\$ 4,213	3.3%	\$ 1,061	0.8%	\$ 79,033	62.6%	\$ 871	\$ -	0.0%	\$ 871	100.0%	\$ -	0.0%	\$ -	0.0%
PA	\$ 147,299	\$ 37,779	25.6%	\$ 109,520	74.4%	\$ -	0.0%	\$ -	0.0%	\$ 6,049	\$ 5,524	91.3%	\$ 525	8.7%	\$ -	0.0%	\$ -	0.0%
PR	\$ 113	\$ -	0.0%	\$ -	0.0%	\$ 113	100.0%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
VA DOE	\$ 8,022	\$ 5,911	73.7%	\$ 2,111	26.3%	\$ -	0.0%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
VA ROAP	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ 3,687	\$ 1,867	50.6%	\$ 1,820	49.4%	\$ -	0.0%	\$ -	0.0%
VI	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
WV	\$ 62,485	\$ 1,700	2.7%	\$ 233	0.4%	\$ 60,552	96.9%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
Mid-Atlantic	\$ 348,710	\$ 91,834	26.3%	\$ 116,077	33.3%	\$ 61,766	17.7%	\$ 79,033	22.7%	\$ 10,867	\$ 7,391	68.0%	\$ 3,476	32.0%	\$ -	0.0%	\$ -	0.0%
National	\$ 2,007,397	\$ 505,680	25.2%	\$ 1,036,958	51.7%	\$ 267,463	13.3%	\$ 197,296	9.8%	\$ 119,050	\$ 62,297	52.3%	\$ 38,574	32.4%	\$ 1,032	0.9%	\$ 17,147	14.4%
CO DOE	\$ 143,617	\$ 1,449	1.0%	\$ 2,203	1.5%	\$ 139,965	97.5%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
CO ROAP	\$ 2,395	\$ 2,395	100.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ 4,500	\$ -	0.0%	\$ 4,500	100.0%	\$ -	0.0%	\$ -	0.0%
IA	\$ 4,825	\$ 3,441	71.3%	\$ 1,384	28.7%	\$ -	0.0%	\$ -	0.0%	\$ 132	\$ -	0.0%	\$ 132	100.0%	\$ -	0.0%	\$ -	0.0%
KS	\$ 18,152	\$ 2,245	12.4%	\$ 2,781	15.3%	\$ 180	1.0%	\$ 12,946	71.3%	\$ 3,466	\$ -	0.0%	\$ 1,483	42.8%	\$ -	0.0%	\$ 1,983	57.2%
MO DESE	\$ 815	\$ 124	15.2%	\$ 28	3.4%	\$ -	0.0%	\$ 663	81.3%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
MO ROAP	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
MT	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
ND	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
NE	\$ 5,897	\$ 4,052	68.7%	\$ 791	13.4%	\$ 107	1.8%	\$ 947	16.1%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
SD	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
UT	\$ 3,853	\$ 3,229	83.8%	\$ 624	16.2%	\$ -	0.0%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
WY	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
Mtn. Plains	\$ 179,554	16,935	9.4%	\$ 7,811	4.4%	\$ 140,252	78.1%	\$ 14,556	8.1%	8,098	\$ -	0.0%	\$ 6,115	75.5%	\$ -	0.0%	\$ 1,983	24.5%
National	\$ 2,007,397	\$ 505,680	25.2%	\$ 1,036,958	51.7%	\$ 267,463	13.3%	\$ 197,296	9.8%	\$ 119,050	\$ 62,297	52.3%	\$ 38,574	32.4%	\$ 1,032	0.9%	\$ 17,147	14.4%
IL	\$ 76,009	\$ 19,575	25.8%	\$ 23,479	30.9%	\$ -	0.0%	\$ 32,955	43.4%	\$ 5,690	\$ 5,676	99.8%	\$ 14	0.2%	\$ -	0.0%	\$ -	0.0%
IN	\$ 17,524	\$ 9,740	55.6%	\$ 7,784	44.4%	\$ -	0.0%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
MI	\$ 46,192	\$ 43,491	94.2%	\$ 1,919	4.2%	\$ 127	0.3%	\$ 655	1.4%	\$ 9,750	\$ 5,225	53.6%	\$ 4,401	45.1%	\$ -	0.0%	\$ 124	1.3%
MN	\$ 30,161	\$ 3,038	10.1%	\$ 728	2.4%	\$ -	0.0%	\$ 26,395	87.5%	\$ 211	\$ 55	26.1%	\$ 156	73.9%	\$ -	0.0%	\$ -	0.0%
OH	\$ 24,948	\$ 12,853	51.5%	\$ 9,667	38.7%	\$ -	0.0%	\$ 2,428	9.7%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
WI	\$ 5,147	\$ 3,301	64.1%	\$ 1,846	35.9%	\$ -	0.0%	\$ -	0.0%	\$ 1,291	\$ 1,291	100.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%
Midwest	\$ 199,981	\$ 91,998	46.0%	\$ 45,423	22.7%	\$ 127	0.1%	\$ 62,433	31.2%	16,942	\$ 12,247	72.3%	\$ 4,571	27.0%	\$ -	0.0%	\$ 124	0.7%
National	\$ 2,007,397	\$ 505,680	25.2%	\$ 1,036,958	51.7%	\$ 267,463	13.3%	\$ 197,296	9.8%	\$ 119,050	\$ 62,297	52.3%	\$ 38,574	32.4%	\$ 1,032	0.9%	\$ 17,147	14.4%

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	\$ 9,721	\$ 24	0.2%	\$ 9,697	99.8%	\$ -	0.0%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
MA	\$ 44,951	\$ 34,692	77.2%	\$ 2,744	6.1%	\$ -	0.0%	\$ 7,515	16.7%	\$ 1,032	\$ -	0.0%	\$ -	0.0%	\$ 1,032	100.0%	\$ -	0.0%
ME	\$ 2,614	\$ 55	2.1%	\$ 2,559	97.9%	\$ -	0.0%	\$ -	0.0%	\$ 1,479	\$ 1,479	100.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%
NH	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
NY	\$ 283,713	\$ 4,367	1.5%	\$ 254,302	89.6%	\$ 25,044	8.8%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
RI	\$ 1,069	\$ 586	54.8%	\$ 419	39.2%	\$ 64	6.0%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
VT	\$ 2,920	\$ 2,004	68.6%	\$ 221	7.6%	\$ -	0.0%	\$ 695	23.8%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
Northeast	344,988	\$ 41,728	12.1%	\$ 269,942	78.2%	\$ 25,108	7.3%	\$ 8,210	2.4%	2,511	\$ 1,479	58.9%	\$ -	0.0%	1,032	41.1%	\$ -	0.0%
National	\$ 2,007,397	\$ 505,680	25.2%	\$ 1,036,958	51.7%	\$ 267,463	13.3%	\$ 197,296	9.8%	\$ 119,050	\$ 62,297	52.3%	\$ 38,574	32.4%	\$ 1,032	0.9%	\$ 17,147	14.4%
AL	\$ 4,222	\$ 576	13.6%	\$ 3,646	86.4%	\$ -	0.0%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
FL	\$ 4,729	\$ 3,832	81.0%	\$ 897	19.0%	\$ -	0.0%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
GA DOE	\$ 6,227	\$ 4,058	65.2%	\$ 2,169	34.8%	\$ -	0.0%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
GA ROAP	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
KY	\$ 77,230	\$ 40,940	53.0%	\$ 22,870	29.6%	\$ 13,420	17.4%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
MS	\$ 4,246	\$ 2,755	64.9%	\$ 3	0.1%	\$ -	0.0%	\$ 1,488	35.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
NC	\$ 186,866	\$ 37,699	20.2%	\$ 134,819	72.1%	\$ 14,348	7.7%	\$ -	0.0%	\$ 11	\$ 11	100.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%
SC DOE	\$ 6,580	\$ 3,691	56.1%	\$ 2,652	40.3%	\$ 237	3.6%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
TN DOE	\$ 5,870	\$ 5,870	100.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
Southeast	\$ 295,970	\$ 99,421	33.6%	\$ 167,056	56.4%	\$ 28,005	9.5%	\$ 1,488	0.5%	\$ 11	\$ 11	100.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%
National	\$ 2,007,397	\$ 505,680	25.2%	\$ 1,036,958	51.7%	\$ 267,463	13.3%	\$ 197,296	9.8%	\$ 119,050	\$ 62,297	52.3%	\$ 38,574	32.4%	\$ 1,032	0.9%	\$ 17,147	14.4%
AR DHS	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
AR DOE	\$ 3,806	\$ 1,873	49.2%	\$ 1,933	50.8%	\$ -	0.0%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
LA	\$ 683	\$ 683	100.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
NM	\$ 439	\$ 439	100.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
OK DHS	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
OK DOE	\$ 9,892	\$ 3,974	40.2%	\$ 5,918	59.8%	\$ -	0.0%	\$ -	0.0%	\$ 15,040	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ 15,040	100.0%
TX DHS	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
TX DOA	\$ 61,970	\$ 2,636	4.3%	\$ 56,802	91.7%	\$ 2,532	4.1%	\$ -	0.0%	\$ 15,906	\$ 7,953	50.0%	\$ 7,953	50.0%	\$ -	0.0%	\$ -	0.0%
Southwest	\$ 76,790	\$ 9,605	12.5%	\$ 64,653	84.2%	\$ 2,532	3.3%	\$ -	0.0%	\$ 30,946	\$ 7,953	25.7%	\$ 7,953	25.7%	0	0.0%	\$ 15,040	48.6%
National	\$ 2,007,397	\$ 505,680	25.2%	\$ 1,036,958	51.7%	\$ 267,463	13.3%	\$ 197,296	9.8%	\$ 119,050	\$ 62,297	52.3%	\$ 38,574	32.4%	\$ 1,032	0.9%	\$ 17,147	14.4%

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	\$ 5,176	\$ 1,075	20.8%	\$ 4,101	79.2%	\$ -	0.0%	\$ -	0.0%	\$ 3,689	\$ 1,199	32.5%	\$ 2,490	67.5%	\$ -	0.0%	\$ -	0.0%
AZ	\$ 108,555	\$ 52,520	48.4%	\$ 47,511	43.8%	\$ -	0.0%	\$ 8,524	7.9%	\$ 13,771	\$ 3,991	29.0%	\$ 9,780	71.0%	\$ -	0.0%	\$ -	0.0%
CA	\$ 114,545	\$ 49,620	43.3%	\$ 41,853	36.5%	\$ 20	0.0%	\$ 23,052	20.1%	\$ 31,576	\$ 27,963	88.6%	\$ 3,613	11.4%	\$ -	0.0%	\$ -	0.0%
GU	\$ 2,352	\$ 1,097	46.6%	\$ 79	3.4%	\$ 1,176	50.0%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
HI	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
ID	\$ 1,600	\$ 1,600	100.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ 639	\$ 63	9.9%	\$ 576	90.1%	\$ -	0.0%	\$ -	0.0%
NV	\$ 101,803	\$ 43,406	42.6%	\$ 58,254	57.2%	\$ 143	0.1%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
OR	\$ 124,786	\$ 68	0.1%	\$ 124,718	99.9%	\$ -	0.0%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
WA	\$ 102,587	\$ 4,773	4.7%	\$ 89,480	87.2%	\$ 8,334	8.1%	\$ -	0.0%	\$ -	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A
Western	561,404	154,159	27.5%	365,996	65.2%	9,673	1.7%	31,576	5.6%	49,675	33,216	66.9%	16,459	33.1%	0	0.0%	\$ -	0.0%
National	2,007,397	505,680	25.2%	1,036,958	51.7%	267,463	13.3%	197,296	9.8%	119,050	62,297	52.3%	38,574	32.4%	1,032	0.9%	17,147	14.4%
Mid-Atlantic	\$ 348,710	\$ 91,834	26.3%	\$ 116,077	33.3%	\$ 61,766	17.7%	\$ 79,033	22.7%	\$ 10,867	\$ 7,391	68.0%	\$ 3,476	32.0%	\$ -	0.0%	\$ -	0.0%
Mtn. Plains	\$ 179,554	\$ 16,935	9.4%	\$ 7,811	4.4%	\$ 140,252	78.1%	\$ 14,556	8.1%	\$ 8,098	\$ -	0.0%	\$ 6,115	75.5%	\$ -	0.0%	\$ 1,983	24.5%
Midwest	\$ 199,981	\$ 91,998	46.0%	\$ 45,423	22.7%	\$ 127	0.1%	\$ 62,433	31.2%	\$ 16,942	\$ 12,247	72.3%	\$ 4,571	27.0%	\$ -	0.0%	\$ 124	0.7%
Northeast	\$ 344,988	\$ 41,728	12.1%	\$ 269,942	78.2%	\$ 25,108	7.3%	\$ 8,210	2.4%	\$ 2,511	\$ 1,479	58.9%	\$ -	0.0%	\$ 1,032	41.1%	\$ -	0.0%
Southeast	\$ 295,970	\$ 99,421	33.6%	\$ 167,056	56.4%	\$ 28,005	9.5%	\$ 1,488	0.5%	\$ 11	\$ 11	100.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%
Southwest	\$ 76,790	\$ 9,605	12.5%	\$ 64,653	84.2%	\$ 2,532	3.3%	\$ -	0.0%	\$ 30,946	\$ 7,953	25.7%	\$ 7,953	25.7%	\$ -	0.0%	\$ 15,040	48.6%
Western	\$ 561,404	\$ 154,159	27.5%	\$ 365,996	65.2%	\$ 9,673	1.7%	\$ 31,576	5.6%	\$ 49,675	\$ 33,216	66.9%	\$ 16,459	33.1%	\$ -	0.0%	\$ -	0.0%
National	2,007,397	505,680	25.2%	1,036,958	51.7%	267,463	13.3%	197,296	9.8%	119,050	62,297	52.3%	38,574	32.4%	1,032	0.9%	17,147	14.4%

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	12	\$ -	0.0%	\$ -	N/A	N/A	\$ -	0	0	N/A	\$ -	N/A	N/A	\$ -	
DE DOE	8	\$ -	0.0%	\$ -	N/A	N/A	\$ -	2	0	0.0%	\$ -	N/A	N/A	\$ -	
MD	13	\$ -	0.0%	\$ -	N/A	N/A	\$ -	0	0	N/A	\$ -	N/A	N/A	\$ -	
NJ	175	\$ 23	13.1%	\$ 81,711	\$ 3,553	24.1%	\$ 19,718	22	6	27.3%	\$ 7,926	\$ 1,321	19.7%	\$ 1,564	
PA	187	\$ 6	3.2%	\$ 3,659	\$ 610	0.0%	\$ -	15	1	6.7%	\$ 6	\$ 6	0.0%	\$ -	
PR	12	\$ 2	16.7%	\$ 47	\$ 24	0.0%	\$ -	0	0	N/A	\$ -	N/A	N/A	\$ -	
VA DOE	28	\$ 2	7.1%	\$ 989	\$ 495	0.0%	\$ -	0	0	N/A	\$ -	N/A	N/A	\$ -	
VA ROAP	9	\$ 1	11.1%	\$ 10	\$ 10	0.0%	\$ -	2	0	0.0%	\$ -	N/A	N/A	\$ -	
VI	0	\$ -	N/A	\$ -	N/A	N/A	\$ -	0	0	N/A	\$ -	N/A	N/A	\$ -	
WV	20	\$ -	0.0%	\$ -	N/A	N/A	\$ -	0	0	N/A	\$ -	N/A	N/A	\$ -	
Mid-Atlantic	464	\$ 34	7.3%	\$ 86,416	\$ 2,542	22.8%	\$ 19,718	41	7	17.1%	\$ 7,932	\$ 1,133	19.7%	\$ 1,564	
National	4,306	192	4.5%	\$ 156,686	\$ 816	18.9%	\$ 29,555	263	22	8.4%	\$ 13,567	617	20.7%	\$ 2,802	
CO DOE	39	\$ 3	7.7%	\$ 77	\$ 26	0.0%	\$ -	1	0	0.0%	\$ -	N/A	N/A	\$ -	
CO ROAP	11	\$ 2	18.2%	\$ 22	\$ 11	0.0%	\$ -	3	0	0.0%	\$ -	N/A	N/A	\$ -	
IA	101	\$ 6	5.9%	\$ 1,446	\$ 241	0.0%	\$ -	5	0	0.0%	\$ -	N/A	N/A	\$ -	
KS	99	\$ 5	5.1%	\$ 159	\$ 32	0.0%	\$ -	4	0	0.0%	\$ -	N/A	N/A	\$ -	
MO DESE	124	\$ 2	1.6%	\$ 1,062	\$ 531	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	48	\$ 3	6.3%	\$ 37	\$ 12	0.0%	\$ -	0	0	N/A	\$ -	N/A	N/A	\$ -	
ND	47	\$ -	0.0%	\$ -	N/A	N/A	\$ -	0	0	N/A	\$ -	N/A	N/A	\$ -	
NE	81	\$ -	0.0%	\$ -	N/A	N/A	\$ -	3	0	0.0%	\$ -	N/A	N/A	\$ -	
SD	42	\$ 2	4.8%	\$ 80	\$ 40	3.8%	\$ 3	2	1	50.0%	\$ 5	\$ 5	100.0%	\$ 5	
UT	25	\$ 1	4.0%	\$ 79	\$ 79	0.0%	\$ -	3	1	33.3%	\$ 4	\$ 4	0.0%	\$ -	
WY	17	\$ -	0.0%	\$ -	N/A	N/A	\$ -	0	0	N/A	\$ -	N/A	N/A	\$ -	
Mtn. Plains	634	\$ 24	3.8%	\$ 2,962	\$ 123	0.1%	\$ 3	23	2	8.7%	\$ 9	\$ 5	55.6%	\$ 5	
National	4,306	192	4.5%	\$ 156,686	\$ 816	18.9%	\$ 29,555	263	22	8.4%	\$ 13,567	617	20.7%	\$ 2,802	
IL	231	\$ 6	2.6%	\$ 618	\$ 103	0.0%	\$ -	36	1	2.8%	\$ 418	\$ 418	0.0%	\$ -	
IN	187	\$ 3	1.6%	\$ 101	\$ 34	100.0%	\$ 101	3	0	0.0%	\$ -	N/A	N/A	\$ -	
MI	212	\$ 1	0.5%	\$ 114	\$ 114	0.0%	\$ -	5	0	0.0%	\$ -	N/A	N/A	\$ -	
MN	143	\$ 6	4.2%	\$ 430	\$ 72	27.7%	\$ 119	2	0	0.0%	\$ -	N/A	N/A	\$ -	
OH	297	\$ 4	1.3%	\$ 312	\$ 78	0.0%	\$ -	4	0	0.0%	\$ -	N/A	N/A	\$ -	
WI	162	\$ 12	7.4%	\$ 5,337	\$ 445	16.6%	\$ 884	6	0	0.0%	\$ -	N/A	N/A	\$ -	
Midwest	1,232	\$ 32	2.6%	\$ 6,912	\$ 216	16.0%	\$ 1,104	56	1	1.8%	\$ 418	\$ 418	0.0%	\$ -	
National	4,306	192	4.5%	\$ 156,686	\$ 816	18.9%	\$ 29,555	263	22	8.4%	\$ 13,567	617	20.7%	\$ 2,802	

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	47	\$ 3	6.4%	\$ 674	\$ 225	99.6%	\$ 671	1	0	0.0%	\$ -	N/A	N/A	\$ -	
MA	75	\$ 1	1.3%	\$ 91	\$ 91	0.0%	\$ -	11	0	0.0%	\$ -	N/A	N/A	\$ -	
ME	40	\$ 1	2.5%	\$ 49	\$ 49	0.0%	\$ -	1	0	0.0%	\$ -	N/A	N/A	\$ -	
NH	22	\$ 6	27.3%	\$ 184	\$ 31	0.0%	\$ -	2	1	50.0%	\$ 5	\$ 5	0.0%	\$ -	
NY	225	\$ 6	2.7%	\$ 1,191	\$ 199	0.0%	\$ -	8	0	0.0%	\$ -	N/A	N/A	\$ -	
RI	15	\$ 1	6.7%	\$ 19	\$ 19	0.0%	\$ -	0	0	N/A	\$ -	N/A	N/A	\$ -	
VT	49	\$ -	0.0%	\$ -	N/A	N/A	\$ -	1	0	0.0%	\$ -	N/A	N/A	\$ -	
Northeast	473	\$ 18	3.8%	\$ 2,208	\$ 123	30.4%	\$ 671	24	1	4.2%	\$ 5	\$ 5	0.0%	\$ -	
National	4,306	192	4.5%	\$ 156,686	\$ 816	18.9%	\$ 29,555	263	22	8.4%	\$ 13,567	617	20.7%	\$ 2,802	
AL	37	\$ 1	2.7%	\$ 465	\$ 465	0.0%	\$ -	3	0	0.0%	\$ -	N/A	N/A	\$ -	
FL	56	\$ 6	10.7%	\$ 2,924	\$ 487	92.5%	\$ 2,705	23	0	0.0%	\$ -	N/A	N/A	\$ -	
GA DOE	48	\$ 5	10.4%	\$ 1,450	\$ 290	0.0%	\$ -	6	0	0.0%	\$ -	N/A	N/A	\$ -	
GA ROAP	4	\$ -	0.0%	\$ -	N/A	N/A	\$ -	0	0	N/A	\$ -	N/A	N/A	\$ -	
KY	45	\$ 1	2.2%	\$ 49	\$ 49	0.0%	\$ -	0	0	N/A	\$ -	N/A	N/A	\$ -	
MS	37	\$ 2	5.4%	\$ 12,369	\$ 6,185	0.0%	\$ -	0	0	N/A	\$ -	N/A	N/A	\$ -	
NC	50	\$ -	0.0%	\$ -	N/A	N/A	\$ -	3	1	33.3%	\$ 886	\$ 886	100.0%	\$ 886	
SC DOE	34	\$ 8	23.5%	\$ 846	\$ 106	0.0%	\$ -	2	0	0.0%	\$ -	N/A	N/A	\$ -	
TN DOE	38	\$ -	0.0%	\$ -	N/A	N/A	\$ -	4	1	25.0%	\$ 202	\$ 202	0.0%	\$ -	
Southeast	349	\$ 23	6.6%	\$ 18,103	\$ 787	14.9%	\$ 2,705	41	2	4.9%	\$ 1,088	\$ 544	81.4%	\$ 886	
National	4,306	192	4.5%	\$ 156,686	\$ 816	18.9%	\$ 29,555	263	22	8.4%	\$ 13,567	617	20.7%	\$ 2,802	
AR DHS	0	\$ -	N/A	\$ -	N/A	N/A	\$ -	0	0	N/A	\$ -	N/A	N/A	\$ -	
AR DOE	53	\$ 3	5.7%	\$ 155	\$ 52	0.0%	\$ -	4	0	0.0%	\$ -	N/A	N/A	\$ -	
LA	44	\$ -	0.0%	\$ -	N/A	N/A	\$ -	3	0	0.0%	\$ -	N/A	N/A	\$ -	
NM	46	\$ 3	6.5%	\$ 776	\$ 259	100.0%	\$ 776	1	0	0.0%	\$ -	N/A	N/A	\$ -	
OK DHS	14	\$ 1	7.1%	\$ 104	\$ 104	0.0%	\$ -	3	1	33.3%	\$ 60	\$ 60	0.0%	\$ -	
OK DOE	124	\$ -	0.0%	\$ -	N/A	N/A	\$ -	6	1	16.7%	\$ 3,017	\$ 3,017	0.0%	\$ -	
TX DHS	0	\$ -	N/A	\$ -	N/A	N/A	\$ -	0	0	N/A	\$ -	N/A	N/A	\$ -	
TX DOA	270	\$ 12	4.4%	\$ 503	\$ 42	0.0%	\$ -	21	3	14.3%	\$ 263	\$ 88	0.0%	\$ -	
Southwest	551	19	3.4%	\$ 1,538	\$ 81	50.5%	\$ 776	38	5	13.2%	\$ 3,340	\$ 668	0.0%	\$ -	
National	4,306	192	4.5%	\$ 156,686	\$ 816	18.9%	\$ 29,555	263	22	8.4%	\$ 13,567	617	20.7%	\$ 2,802	

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	16	\$ 2	12.5%	\$ 122	\$ 61	100.0%	\$ 122	1	0	0.0%	\$ -	N/A	N/A	\$ -	
AZ	142	\$ 6	4.2%	\$ 2,036	\$ 339	47.3%	\$ 964	10	0	0.0%	\$ -	N/A	N/A	\$ -	
CA	257	\$ 14	5.4%	\$ 3,903	\$ 279	83.5%	\$ 3,259	15	2	13.3%	\$ 347	\$ 174	100.0%	\$ 347	
GU	2	\$ -	0.0%	\$ -	N/A	N/A	\$ -	0	0	N/A	\$ -	N/A	N/A	\$ -	
HI	9	\$ 3	33.3%	\$ 1,267	\$ 422	0.0%	\$ -	1	0	0.0%	\$ -	N/A	N/A	\$ -	
ID	37	\$ 4	10.8%	\$ 2,109	\$ 527	0.0%	\$ -	3	0	0.0%	\$ -	N/A	N/A	\$ -	
NV	8	\$ -	0.0%	\$ -	N/A	N/A	\$ -	1	0	0.0%	\$ -	N/A	N/A	\$ -	
OR	52	\$ 6	11.5%	\$ 1,417	\$ 236	16.4%	\$ 233	0	0	N/A	\$ -	N/A	N/A	\$ -	
WA	80	\$ 7	8.8%	\$ 27,693	\$ 3,956	0.0%	\$ -	9	2	22.2%	\$ 428	\$ 214	0.0%	\$ -	
Western	603	42	7.0%	\$ 38,547	\$ 918	11.9%	\$ 4,578	40	4	10.0%	\$ 775	\$ 194	44.8%	\$ 347	
National	4,306	192	4.5%	\$ 156,686	\$ 816	18.9%	\$ 29,555	263	22	8.4%	\$ 13,567	\$ 617	20.7%	\$ 2,802	
Mid-Atlantic	464	34	7.3%	\$ 86,416	\$ 2,542	22.8%	\$ 19,718	41	7	17.1%	\$ 7,932	\$ 1,133	19.7%	\$ 1,564	
Mtn. Plains	634	24	3.8%	\$ 2,962	\$ 123	0.1%	\$ 3	23	2	8.7%	\$ 9	\$ 5	55.6%	\$ 5	
Midwest	1,232	32	2.6%	\$ 6,912	\$ 216	16.0%	\$ 1,104	56	1	1.8%	\$ 418	\$ 418	0.0%	\$ -	
Northeast	473	18	3.8%	\$ 2,208	\$ 123	30.4%	\$ 671	24	1	4.2%	\$ 5	\$ 5	0.0%	\$ -	
Southeast	349	23	6.6%	\$ 18,103	\$ 787	14.9%	\$ 2,705	41	2	4.9%	\$ 1,088	\$ 544	81.4%	\$ 886	
Southwest	551	19	3.4%	\$ 1,538	\$ 81	50.5%	\$ 776	38	5	13.2%	\$ 3,340	\$ 668	0.0%	\$ -	
Western	603	42	7.0%	\$ 38,547	\$ 918	11.9%	\$ 4,578	40	4	10.0%	\$ 775	\$ 194	44.8%	\$ 347	
National	4,306	192	4.5%	\$ 156,686	\$ 816	18.9%	\$ 29,555	263	22	8.4%	\$ 13,567	\$ 617	20.7%	\$ 2,802	

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	12	0	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
DE DOE	8	1	0	1	12.5%	100.0%	0.0%	2	0	0	1	50.0%	N/A	N/A
MD	13	0	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
NJ	175	64	6	0	N/A	N/A	N/A	22	5	1	0	N/A	N/A	N/A
PA	187	43	4	0	N/A	N/A	N/A	15	2	0	0	N/A	N/A	N/A
PR	12	0	0	2	16.7%	N/A	N/A	0	0	0	0	N/A	N/A	N/A
VA DOE	28	1	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
VA ROAP	9	3	0	0	N/A	N/A	N/A	2	1	0	2	100.0%	100.0%	0.0%
VI	0	0	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
WV	20	0	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
Mid-Atlantic	464	112	10	3	0.6%	91.8%	8.2%	41	8	1	3	7.3%	88.9%	11.1%
National	4,306	607	86	54	1.3%	87.6%	12.4%	263	48	9	21	8.0%	84.2%	15.8%
CO DOE	39	4	1	0	N/A	N/A	N/A	1	0	0	0	N/A	N/A	N/A
CO ROAP	11	6	0	1	9.1%	100.0%	0.0%	3	1	1	0	N/A	N/A	N/A
IA	101	14	1	0	N/A	N/A	N/A	5	1	0	0	N/A	N/A	N/A
KS	99	11	2	0	N/A	N/A	N/A	4	1	1	0	N/A	N/A	N/A
MO DESE	124	8	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	48	0	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
ND	47	2	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
NE	81	8	0	9	11.1%	100.0%	0.0%	3	0	0	0	N/A	N/A	N/A
SD	42	1	0	0	N/A	N/A	N/A	2	0	0	0	N/A	N/A	N/A
UT	25	9	1	0	N/A	N/A	N/A	3	1	0	0	N/A	N/A	N/A
WY	17	0	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
Mtn. Plains	634	63	5	10	1.6%	92.6%	7.4%	23	4	2	0	N/A	N/A	N/A
National	4,306	607	86	54	1.3%	87.6%	12.4%	263	48	9	21	8.0%	84.2%	15.8%
IL	231	62	15	0	N/A	N/A	N/A	36	5	0	0	N/A	N/A	N/A
IN	187	6	4	0	N/A	N/A	N/A	3	0	0	0	N/A	N/A	N/A
MI	212	14	2	0	N/A	N/A	N/A	5	1	0	1	20.0%	100.0%	0.0%
MN	143	17	1	0	N/A	N/A	N/A	2	0	1	0	N/A	N/A	N/A
OH	297	16	1	0	N/A	N/A	N/A	4	0	0	0	N/A	N/A	N/A
WI	162	25	1	1	0.6%	96.2%	3.8%	6	0	0	0	N/A	N/A	N/A
Midwest	1,232	140	24	1	0.1%	85.4%	14.6%	56	6	1	1	1.8%	85.7%	14.3%
National	4,306	607	86	54	1.3%	87.6%	12.4%	263	48	9	21	8.0%	84.2%	15.8%

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	47	4	1	0	N/A	N/A	N/A	1	0	0	0	N/A	N/A	N/A
MA	75	16	3	0	N/A	N/A	N/A	11	2	0	0	N/A	N/A	N/A
ME	40	1	1	0	N/A	N/A	N/A	1	0	0	0	N/A	N/A	N/A
NH	22	2	2	0	N/A	N/A	N/A	2	0	0	0	N/A	N/A	N/A
NY	225	19	4	1	0.4%	82.6%	17.4%	8	0	0	0	N/A	N/A	N/A
RI	15	0	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
VT	49	2	0	1	2.0%	100.0%	0.0%	1	0	0	0	N/A	N/A	N/A
Northeast	473	44	11	2	0.4%	80.0%	20.0%	24	2	0	0	N/A	N/A	N/A
National	4,306	607	86	54	1.3%	87.6%	12.4%	263	48	9	21	8.0%	84.2%	15.8%
AL	37	1	1	0	N/A	N/A	N/A	3	0	0	0	N/A	N/A	N/A
FL	56	23	0	0	N/A	N/A	N/A	23	8	0	7	30.4%	100.0%	0.0%
GA DOE	48	17	2	0	N/A	N/A	N/A	6	2	0	2	33.3%	100.0%	0.0%
GA ROAP	4	0	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
KY	45	17	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
MS	37	3	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
NC	50	8	1	0	N/A	N/A	N/A	3	0	0	0	N/A	N/A	N/A
SC DOE	34	1	1	0	N/A	N/A	N/A	2	0	0	0	N/A	N/A	N/A
TN DOE	38	2	2	0	N/A	N/A	N/A	4	0	0	0	N/A	N/A	N/A
Southeast	349	72	7	0	N/A	N/A	N/A	41	10	0	9	22.0%	100.0%	0.0%
National	4,306	607	86	54	1.3%	87.6%	12.4%	263	48	9	21	8.0%	84.2%	15.8%
AR DHS	0	0	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
AR DOE	53	2	2	0	N/A	N/A	N/A	4	0	0	0	N/A	N/A	N/A
LA	44	3	0	0	N/A	N/A	N/A	3	0	0	0	N/A	N/A	N/A
NM	46	4	2	0	N/A	N/A	N/A	1	1	0	0	N/A	N/A	N/A
OK DHS	14	3	0	3	21.4%	100.0%	0.0%	3	0	0	0	N/A	N/A	N/A
OK DOE	124	0	1	0	N/A	N/A	N/A	6	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	270	26	5	5	1.9%	83.9%	16.1%	21	5	0	1	4.8%	100.0%	0.0%
Southwest	551	38	10	8	1.5%	79.2%	20.8%	38	6	0	1	2.6%	100.0%	0.0%
National	4,306	607	86	54	1.3%	87.6%	12.4%	263	48	9	21	8.0%	84.2%	15.8%

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	16	5	0	2	12.5%	100.0%	0.0%	1	0	0	1	100.0%	N/A	N/A
AZ	142	25	6	7	4.9%	80.6%	19.4%	10	2	1	3	30.0%	66.7%	33.3%
CA	257	63	11	0	N/A	N/A	N/A	15	6	3	2	13.3%	66.7%	33.3%
GU	2	0	0	1	50.0%	N/A	N/A	0	0	0	0	N/A	N/A	N/A
HI	9	3	0	0	N/A	N/A	N/A	1	0	0	0	N/A	N/A	N/A
ID	37	10	1	0	N/A	N/A	N/A	3	1	0	0	N/A	N/A	N/A
NV	8	6	0	8	100.0%	100.0%	0.0%	1	0	0	1	100.0%	N/A	N/A
OR	52	6	1	2	3.8%	85.7%	14.3%	0	0	0	0	N/A	0.0%	0.0%
WA	80	20	0	10	12.5%	100.0%	0.0%	9	3	1	0	N/A	N/A	N/A
Western	603	138	19	30	5.0%	87.9%	12.1%	40	12	5	7	17.5%	70.6%	29.4%
National	4,306	607	86	54	1.3%	87.6%	12.4%	263	48	9	21	8.0%	84.2%	15.8%
Mid-Atlantic	464	112	10	3	0.6%	91.8%	8.2%	41	8	1	3	7.3%	88.9%	11.1%
Mtn. Plains	634	63	5	10	1.6%	92.6%	7.4%	23	4	2	0	N/A	N/A	N/A
Midwest	1,232	140	24	1	0.1%	85.4%	14.6%	56	6	1	1	1.8%	85.7%	14.3%
Northeast	473	44	11	2	0.4%	80.0%	20.0%	24	2	0	0	N/A	N/A	N/A
Southeast	349	72	7	0	N/A	N/A	N/A	41	10	0	9	22.0%	100.0%	0.0%
Southwest	551	38	10	8	1.5%	79.2%	20.8%	38	6	0	1	2.6%	100.0%	0.0%
Western	603	138	19	30	5.0%	87.9%	12.1%	40	12	5	7	17.5%	70.6%	29.4%
National	4,306	607	86	54	1.3%	87.6%	12.4%	263	48	9	21	8.0%	84.2%	15.8%

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 an 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 an 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 an SFA are missing one or more of the food components required under parts 210 and 220.