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Food and Nutrition Service

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SUBJECT: FNS-640 Data Report School Year (SY) 2008 – 2009

TO: Regional Directors
Special Nutrition Programs
All Regions

State Directors
Child Nutrition Programs
All States

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

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

Original Signed

Cynthia Long
Director
Child Nutrition Division

Attachment

National School Lunch Program: Coordinated Review Effort (CRE)

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

FNS USDA
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Executive Summary

Background

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

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

CRE Review Components

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

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

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

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

Performance Measures

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

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

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

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

Key Findings

- SAs completed CRE first reviews in 4,197 of the 21,106 SFAs (20%) operating the NSLP during SY 2008-2009. The rate of reviews in any given year may vary significantly from the 20% per year which would be the average over a five-year review cycle. This data shows that the SAs nationwide are on track to meet the requirement to review all SFAs at least once by the end of the current five-year review cycle (SY 2012-2013). The on-going collection and analysis of the FNS-640 will continually hold SAs accountable to meet this requirement.

- The CRE reviews during this reporting period contained 16% of SFAs with PS-1 and 2% of SFAs with PS-2 violations during first and follow-up reviews. 12% of schools reviewed were found with PS-1 violations during first and follow-up reviews.[2] In an effort to assist State reviewers in identifying PS violations, FNS conducted nationwide CRE training from 2006-2008 to address all aspects of the CRE review process.

- 74% of the errors in schools with PS-1 violations were due to schools with an inadequate meal counting and claiming system. FNS has identified several factors which impede efforts to address meal counting and claiming errors, such as inadequate training, staff turnover, lack of an automated point of service system, shortage of personnel, etc. In January 2011, FNS issued additional guidance and technical assistance for federally required SFA annual on-site reviews to assist SAs and SFAs to assess meal counting and claiming procedures, system accuracy, and point of service.

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

- The recalculation[3] process was used in only 177 (or 1.9%) of the 6,003 schools reviewed during SY 2008-2009. This statistic demonstrates that the CRE reviewers determined in 98% of the schools reviewed meal counting and claiming system practices and procedures are reasonable to accurately assess the correctness of the claim that the SFA is preparing at the time of the review, or other actions. Additionally, where the recalculation process was used, on-site training was provided to properly conduct meal counting and claiming procedures.

- The total overclaim amount established against SFAs for SY 2008-2009 is $1,469,415. 2,019 SFAs were identified as receiving overpayments for first and follow-up reviews. The total amount of the overclaims collected from 527 (or 12% of the total number of SFAs receiving an overclaim payment) is $1,208,078.

- The Certification and Benefit Issuance error type accounts for 40% of all overclaims collected during the first reviews and the Meal Counting and Claiming error type accounts for 42% during follow up reviews. These errors are commonly found in administrative errors by school districts when processing applications, and errors by cashiers on counting reimbursable meals.

- The total amount of underclaims established and actually paid to SFAs as a result of first and follow-up for SY 2008-2009 is $27,251. The repaid value is 20% of the total value of underclaims ($138,619).

- PS-2 violations only make up 13% (or 99) of the total number of violations (786) identified in both PS-1 and PS-2 critical areas. In an effort to address PS-2 during reviews, FNS conducted School Meals Initiative (SMI) training for local, State, and Federal staff from 2004-2006 and accompanied SMI reviews in 39 States from 2006-2008. Moving forward, the Healthy, Hunger-Free Kids Act of 2010, Public Law 111-296, requires USDA to consolidate the CRE and SMI into one review. Implementation of this requirement will be addressed in future regulations and policy memos.

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

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

I. Introduction

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

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

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

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

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

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

[4] Refer to Appendix C For PS-1 and PS-2 review thresholds.
[5] If a SA does not have at least 2 SFAs with enrollment of 40,000 or more, the two largest SFAs in the SA are considered to be large SFAs for the purpose of CRE follow-up review requirements. All SFAs that do not meet the definition of large SFA are small SFAs.

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

II. Overview of CRE Monitoring during SY 2008-2009

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

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

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

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

[6] 7 CFR Part 210.18(c)(1) states, "At a minimum, State Agencies must conduct administrative reviews of all school food authorities at least once during each five-year review cycle; provided that each school food authority is reviewed at least once every six years."
[7] Table showing number of schools required to be reviewed based on number of schools in a SFA is shown in Appendix B.

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

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

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

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

III. Certification and Benefit Issuance: Performance Standard 1

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

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

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

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

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

[8] Refer to 7 CFR Part 210.18(b)(2)(i)
[9] Refer to Appendix C for PS-1 review thresholds.

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

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

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

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

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

IV. Meal Components: Performance Standard 2

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

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

School lunches are to be consistent with the recommendations of the *Dietary Guidelines for Americans* and must meet specific minimum standards for calories and key nutrients required for Program meals. Currently, the School Meals Initiative (SMI) review process works as a companion piece to the CRE review and assesses nutritional content of the meals; however, the Healthy, Hunger-Free Kids Act of 2010, Public Law 111-296 requires the Department of Agriculture to consolidate the CRE and SMI into one review. Implementation of this requirement will be addressed in future regulations and policy memos. PS-2 asks the fundamental question of whether reimbursable meals are being offered and served according to the menu item/food item requirements in 7 CFR Part 210.10[11].

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

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

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

V. Recalculation

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

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

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[10] Refer to 7 CFR Part 210.18(b)(2)(ii).
[11] 7 CFR Part 210.10 outlines the regulation regarding nutrition standards and menu planning approaches for the National School Lunch Program.
[12] Refer to Appendix C for PS-2 review thresholds.

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

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

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

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

VI. Value of Overclaims Established, Disregarded, and Collected

SAs are required to establish overclaims for meals which are identified as improperly claimed during CRE reviews. Claims may be established for errors affecting both the review month and other months of the school year in which the review is conducted. SAs have the option to disregard (waive) overclaims of $600 or less per SFA resulting from CRE review activity completed during a single fiscal year[14]. Therefore, claims are usually only collected for those SFAs with relatively large violations. Tables A-6 and A-6a show the total value of overclaims established, disregarded, and asserted (collected) as a result of CRE first and follow-up reviews during SY 2008-2009.

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

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

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

[13] Refer to 7 CFR Part 210.18(k)
[14] Refer to 7 CFR Part 210.19(d)

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

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

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

A. Value of Overclaims Asserted by Error Type

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

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

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

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

VII. Total Value of Underclaims Established and Repaid to SFAs

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

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

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

VIII. Withholding of Reimbursement

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

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

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

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

IX. Conclusion

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

[15] Refer to 7 CFR Part 210.18(l)(1-4)

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

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

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

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

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

- SAs completed CRE first reviews in 4,197 of the 21,106 SFAs (20%) operating the NSLP during SY 2008-2009. The rate of reviews in any given year may vary significantly from the 20% per year which would be the average over a five-year review cycle. This data shows that the SAs nationwide are on track to meet the requirement to review all SFAs at least once by the end of the current five-year review cycle (SY 2012-2013). The on-going collection and analysis of the FNS-640 will continually hold SAs accountable to meet this requirement.

- The CRE reviews during this reporting period contained 16% of SFAs with PS-1 and 2% of SFAs with PS-2 violations during first and follow-up reviews. 12% of schools reviewed were found with PS-1 violations during first and follow-up reviews.[17] In an effort to assist State reviewers in identifying PS violations, FNS conducted nationwide CRE training from 2006-2008 to address all aspects of the CRE review process.

- 74% of the errors in schools with PS-1 violations were due to schools with an inadequate meal counting and claiming system. FNS has identified several factors which impede efforts to address meal counting and claiming errors, such as inadequate training, staff turnover, lack of an automated point of service system, shortage of personnel, etc. In January 2011, FNS issued additional guidance and technical assistance for federally required SFA annual on-site reviews to assist SAs and SFAs to assess meal counting and claiming procedures, system accuracy, and point of service.

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

- The recalculation[18] process was used in only 177 (or 1.9%) of the 6,003 schools reviewed during SY 2008-2009. This statistic demonstrates that the CRE reviewers determined in 98% of the schools reviewed meal counting and claiming system practices and procedures are reasonable to accurately assess the correctness of the claim that the SFA is preparing at the time of the review, or other actions. Additionally, where the recalculation process was used, on-site training was provided to properly conduct meal counting and claiming procedures.

- The total overclaim amount established against SFAs for SY 2008-2009 is $1,469,415. 2,019 SFAs were identified as receiving overpayments for first and follow-up reviews. The total amount of the overclaims collected from 527 (or 12% of the total number of SFAs receiving an overclaim payment) is $1,208,078.

- The Certification and Benefit Issuance error type accounts for 40% of all overclaims collected during the first reviews and the Meal Counting and Claiming error type accounts for 42% during follow up reviews. These errors are commonly found in administrative errors by school districts when processing applications, and errors by cashiers on counting reimbursable meals.

- The total amount of underclaims established and actually paid to SFAs as a result of first and follow-up reviews for SY 2008-2009 is $27,251. The repaid value is 20% of the total value of underclaims ($138,619).

- PS-2 violations only make up 13% (or 99) of the total number of violations (786) identified in both PS-1 and PS-2 critical areas. In an effort to address PS-2 during reviews, FNS conducted School Meals Initiative (SMI) training for local, State, and Federal staff from 2004-2006 and accompanied SMI reviews in 39 States from 2006-2008. Moving forward, the Healthy, Hunger-Free Kids Act of 2010, Public Law 111-296, requires USDA to consolidate the CRE and SMI into one review. Implementation of this requirement will be addressed in future regulations and policy memos.

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

Appendix A – Tables A-1 thru A-8

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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	62	9	14.5%	1	11.1%	132	26	19.7%	1	3.8%
DE DOE	44	8	18.2%	1	12.5%	54	17	31.5%	4	23.5%
MD	70	13	18.6%	0	0.0%	393	46	11.7%	0	0.0%
NJ	736	137	18.6%	14	10.2%	446	165	37.0%	14	8.5%
PA	940	195	20.7%	13	6.7%	704	247	35.1%	21	8.5%
PR	38	7	18.4%	1	14.3%	1,784	111	6.2%	1	0.9%
VA DOE	140	24	17.1%	2	8.3%	388	60	15.5%	3	5.0%
VA ROAP	54	6	11.1%	3	50.0%	9	6	66.7%	3	50.0%
VI	4	2	50.0%	0	0.0%	64	9	14.1%	0	0.0%
WV	107	21	19.6%	0	0.0%	169	42	24.9%	0	0.0%
Mid-Atlantic	**2,195**	**422**	**19.2%**	**35**	**8.3%**	**4,143**	**729**	**17.6%**	**47**	**6.4%**
National	***21,106***	***4,197***	***19.9%***	***256***	***6.1%***	***22,875***	***6,003***	***26.2%***	***381***	***6.3%***
CO DOE	183	37	20.2%	3	8.1%	367	69	18.8%	3	4.3%
CO ROAP	59	26	44.1%	3	11.5%	48	28	58.3%	5	17.9%
IA	530	110	20.8%	2	1.8%	283	119	42.0%	2	1.7%
KS	428	90	21.0%	5	5.6%	319	111	34.8%	5	4.5%
MO DESE	794	148	18.6%	4	2.7%	375	169	45.1%	4	2.4%
MT	262	58	22.1%	2	3.4%	202	67	33.2%	2	3.0%
ND	222	45	20.3%	0	0.0%	85	48	56.5%	0	0.0%
NE	415	84	20.2%	3	3.6%	171	88	51.5%	3	3.4%
SD	228	65	28.5%	2	3.1%	267	156	58.4%	6	3.8%
UT	74	11	14.9%	0	0.0%	114	24	21.1%	0	0.0%
WY	77	15	19.5%	0	0.0%	81	23	28.4%	0	0.0%
Mtn. Plains	**3,272**	**689**	**21.1%**	**24**	**3.5%**	**2,312**	**902**	**39.0%**	**30**	**3.3%**
National	***21,106***	***4,197***	***19.9%***	***256***	***6.1%***	***22,875***	***6,003***	***26.2%***	***381***	***6.3%***
IL	1,187	275	23.2%	40	14.5%	674	301	44.7%	48	15.9%
IN	555	117	21.1%	1	0.9%	553	161	29.1%	1	0.6%
MI	1,022	126	12.3%	7	5.6%	349	147	42.1%	10	6.8%
MN	727	157	21.6%	13	8.3%	550	195	35.5%	15	7.7%
OH	1,284	268	20.9%	3	1.1%	892	321	36.0%	5	1.6%
WI	908	193	21.3%	13	6.7%	579	227	39.2%	15	6.6%
Midwest	**5,683**	**1,136**	**20.0%**	**77**	**6.8%**	**3,597**	**1,352**	**37.6%**	**94**	**7.0%**
National	***21,106***	***4,197***	***19.9%***	***256***	***6.1%***	***22,875***	***6,003***	***26.2%***	***381***	***6.3%***

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

State Agency/ Region	School Food Authorities (SFAs)					Schools				
	First Reviews			Follow-Up Reviews		First Reviews			Follow-Up Reviews	
	Total SFAs	# SFAs Reviewed	% of Total	# SFAs Reviewed	% of 1st Reviews	Total Schools	# Schools Reviewed	% of Total	# Schools Reviewed	% of 1st Reviews
CT	215	16	7.4%	1	6.3%	122	26	21.3%	1	3.8%
MA	521	92	17.7%	12	13.0%	404	127	31.4%	16	12.6%
ME	207	58	28.0%	0	0.0%	168	89	53.0%	0	0.0%
NH	128	35	27.3%	0	0.0%	158	49	31.0%	0	0.0%
NY	1,227	262	21.4%	13	5.0%	2,602	358	13.8%	23	6.4%
RI	79	22	27.8%	1	4.5%	88	40	45.5%	1	2.5%
VT	239	33	13.8%	0	0.0%	61	36	59.0%	0	0.0%
Northeast	**2,616**	**518**	**19.8%**	**27**	**5.2%**	**3,603**	**725**	**20.1%**	**41**	**5.7%**
National	***21,106***	***4,197***	***19.9%***	***256***	***6.1%***	***22,875***	***6,003***	***26.2%***	***381***	***6.3%***
AL	207	36	17.4%	6	16.7%	265	59	22.3%	10	16.9%
FL	221	60	27.1%	23	38.3%	1,044	145	13.9%	55	37.9%
GA DOE	223	44	19.7%	5	11.4%	293	64	21.8%	14	21.9%
GA ROAP	45	2	4.4%	0	0.0%	2	2	100.0%	0	0.0%
KY	237	38	16.0%	0	0.0%	266	62	23.3%	0	0.0%
MS	202	39	19.3%	0	0.0%	276	67	24.3%	0	0.0%
NC	270	12	4.4%	0	0.0%	147	33	22.4%	0	0.0%
SC DOE	145	34	23.4%	1	2.9%	312	67	21.5%	1	1.5%
TN DOE	195	41	21.0%	2	4.9%	427	81	19.0%	4	4.9%
Southeast	**1,745**	**306**	**17.5%**	**37**	**12.1%**	**3,032**	**580**	**19.1%**	**84**	**14.5%**
National	***21,106***	***4,197***	***19.9%***	***256***	***6.1%***	***22,875***	***6,003***	***26.2%***	***381***	***6.3%***
AR DHS	84	22	26.2%	1	4.5%	35	24	68.6%	1	4.2%
AR DOE	253	59	23.3%	5	8.5%	231	85	36.8%	10	11.8%
LA	141	48	34.0%	2	4.2%	484	99	20.5%	6	6.1%
NM	204	55	27.0%	0	0.0%	71	71	100.0%	0	0.0%
OK DHS	68	12	17.6%	2	16.7%	15	12	80.0%	3	25.0%
OK DOE	560	117	20.9%	5	4.3%	565	212	37.5%	8	3.8%
TX DOA	1,354	272	20.1%	19	7.0%	1,473	380	25.8%	26	6.8%
Southwest	**2,664**	**585**	**22.0%**	**34**	**5.8%**	**2,874**	**883**	**30.7%**	**54**	**6.1%**
National	***21,106***	***4,197***	***19.9%***	***256***	***6.1%***	***22,875***	***6,003***	***26.2%***	***381***	***6.3%***

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

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

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	9	1	11.1%	1	100.0%	1	0	0.0%	0	N/A
DE DOE	8	0	0.0%	0	N/A	1	0	0.0%	0	N/A
MD	13	0	0.0%	0	N/A	0	0	N/A	0	N/A
NJ	137	43	31.4%	16	37.2%	14	6	42.9%	2	33.3%
PA	195	64	32.8%	9	14.1%	13	4	30.8%	0	0.0%
PR	7	1	14.3%	0	0.0%	1	0	0.0%	0	N/A
VA DOE	24	2	8.3%	1	50.0%	2	0	0.0%	0	N/A
VA ROAP	6	3	50.0%	3	100.0%	3	1	33.3%	0	0.0%
VI	2	0	0.0%	0	N/A	0	0	N/A	0	N/A
WV	21	0	0.0%	0	N/A	0	0	N/A	0	N/A
Mid-Atlantic	**422**	**114**	**27.0%**	**30**	**26.3%**	**35**	**11**	**31.4%**	**2**	**18.2%**
National	***4,197***	***633***	***15.1%***	***190***	***30.0%***	***256***	***54***	***21.1%***	***23***	***42.6%***
CO DOE	37	9	24.3%	4	44.4%	3	0	0.0%	0	N/A
CO ROAP	26	7	26.9%	5	71.4%	3	0	0.0%	0	N/A
IA	110	6	5.5%	0	0.0%	2	0	0.0%	0	N/A
KS	90	8	8.9%	2	25.0%	5	0	0.0%	0	N/A
MO DESE	148	7	4.7%	0	0.0%	4	0	0.0%	0	N/A
MT	58	4	6.9%	3	75.0%	2	0	0.0%	0	N/A
ND	45	2	4.4%	0	0.0%	0	0	N/A	0	N/A
NE	84	11	13.1%	11	100.0%	3	1	33.3%	1	100.0%
SD	65	2	3.1%	1	50.0%	2	0	0.0%	0	N/A
UT	11	3	27.3%	1	33.3%	0	0	N/A	0	N/A
WY	15	0	0.0%	0	N/A	0	0	N/A	0	N/A
Mtn. Plains	**689**	**59**	**8.6%**	**27**	**45.8%**	**24**	**1**	**4.2%**	**1**	**100.0%**
National	***4,197***	***633***	***15.1%***	***190***	***30.0%***	***256***	***54***	***21.1%***	***23***	***42.6%***
IL	275	97	35.3%	0	0.0%	40	3	7.5%	0	0.0%
IN	117	4	3.4%	2	50.0%	1	0	0.0%	0	N/A
MI	126	22	17.5%	22	100.0%	7	4	57.1%	4	100.0%
MN	157	27	17.2%	2	7.4%	13	2	15.4%	0	0.0%
OH	268	8	3.0%	0	0.0%	3	0	0.0%	0	N/A
WI	193	38	19.7%	13	34.2%	13	4	30.8%	0	0.0%
Midwest	**1,136**	**196**	**17.3%**	**39**	**19.9%**	**77**	**13**	**16.9%**	**4**	**30.8%**
National	***4,197***	***633***	***15.1%***	***190***	***30.0%***	***256***	***54***	***21.1%***	***23***	***42.6%***

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

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	16	2	12.5%	2	100.0%	1	0	0.0%	0	N/A
MA	92	26	28.3%	20	76.9%	12	1	8.3%	0	0.0%
ME	58	1	1.7%	0	0.0%	0	0	N/A	0	N/A
NH	35	3	8.6%	1	33.3%	0	0	N/A	0	N/A
NY	262	27	10.3%	11	40.7%	13	3	23.1%	3	100.0%
RI	22	1	4.5%	0	0.0%	1	0	0.0%	0	N/A
VT	33	2	6.1%	0	0.0%	0	0	N/A	0	N/A
Northeast	**518**	**62**	**12.0%**	**34**	**54.8%**	**27**	**4**	**14.8%**	**3**	**75.0%**
National	***4,197***	***633***	***15.1%***	***190***	***30.0%***	***256***	***54***	***21.1%***	***23***	***42.6%***
AL	36	0	0.0%	0	N/A	6	0	0.0%	0	N/A
FL	60	23	38.3%	12	52.2%	23	11	47.8%	10	90.9%
GA DOE	44	10	22.7%	1	10.0%	5	0	0.0%	0	N/A
GA ROAP	2	0	0.0%	0	N/A	0	0	N/A	0	N/A
KY	38	2	5.3%	2	100.0%	0	0	N/A	0	N/A
MS	39	0	0.0%	0	N/A	0	0	N/A	0	N/A
NC	12	1	8.3%	0	0.0%	0	0	N/A	0	N/A
SC DOE	34	1	2.9%	1	100.0%	1	0	0.0%	0	N/A
TN DOE	41	2	4.9%	0	0.0%	2	0	0.0%	0	N/A
Southeast	**306**	**39**	**12.7%**	**16**	**41.0%**	**37**	**11**	**29.7%**	**10**	**90.9%**
National	***4,197***	***633***	***15.1%***	***190***	***30.0%***	***256***	***54***	***21.1%***	***23***	***42.6%***
AR DHS	22	1	4.5%	1	100.0%	1	0	0.0%	0	N/A
AR DOE	59	4	6.8%	4	100.0%	5	0	0.0%	1	N/A
LA	48	2	4.2%	0	0.0%	2	0	0.0%	0	N/A
NM	55	4	7.3%	0	0.0%	0	0	N/A	0	N/A
OK DHS	12	1	8.3%	1	100.0%	2	1	50.0%	1	100.0%
OK DOE	117	4	3.4%	3	75.0%	5	0	0.0%	0	N/A
TX DOA	272	29	10.7%	5	17.2%	19	6	31.6%	0	0.0%
Southwest	**585**	**45**	**7.7%**	**14**	**31.1%**	**34**	**7**	**20.6%**	**2**	**28.6%**
National	***4,197***	***633***	***15.1%***	***190***	***30.0%***	***256***	***54***	***21.1%***	***23***	***42.6%***

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

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

Table A-2a: SFA Consolidation – Review Period – First 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 Lunch (Red.)	% SFA Claim Lunch (Paid)	# OC: Free	# OC: Red.	# OC: Paid	% OC: Free	% OC: Red.	% OC Paid	# UC: Free	# UC: Red.	# UC: Paid	% UC: Free	% UC: Red.	% UC: Paid
DC	48,713	6,236	23,681	62.0%	7.9%	30.1%	0	0	0	0.00%	0.00%	0.00%	10	5	0	0.01%	0.01%	0.00%
DE DOE	240,215	36,001	22,819	80.3%	12.0%	7.6%	21	0	0	0.01%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MD	503,911	163,265	720,855	36.3%	11.8%	51.9%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NJ	693,789	172,844	955,201	38.1%	9.5%	52.4%	64	30	7	0.00%	0.00%	0.00%	577	125	2,218	0.03%	0.01%	0.12%
PA	1,125,999	291,546	1,859,304	34.4%	8.9%	56.7%	250	45	335	0.01%	0.00%	0.01%	1	0	544	0.00%	0.00%	0.02%
PR	4,861,804	654,496	1,097,994	73.5%	9.9%	16.6%	778	75	84	0.01%	0.00%	0.00%	160	16	17	0.00%	0.00%	0.00%
VA DOE	1,167,277	311,073	1,838,405	35.2%	9.4%	55.4%	0	4	6	0.00%	0.00%	0.00%	1,784	2	5	0.05%	0.00%	0.00%
VA ROAP	2,279	43	3,582	38.6%	0.7%	60.7%	42	0	0	0.71%	0.00%	0.00%	2	0	0	0.03%	0.00%	0.00%
VI	1,502,121	176,776	521,360	68.3%	8.0%	23.7%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
WV	389,417	84,841	360,285	46.7%	10.2%	43.2%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Mid-Atlantic	**10,535,525**	**1,897,121**	**7,403,486**	**53.1%**	**9.6%**	**37.3%**	**1,155**	**154**	**432**	**0.01%**	**0.00%**	**0.00%**	**2,534**	**148**	**2,784**	**0.01%**	**0.00%**	**0.01%**
National	***58,363,014***	***11,250,364***	***38,545,754***	***54.0%***	***10.4%***	***35.6%***	***52,947***	***5,874***	***9,981***	***0.05%***	***0.01%***	***0.01%***	***8,590***	***2,068***	***35,920***	***0.01%***	***0.00%***	***0.03%***
CO DOE	461,011	141,645	940,557	29.9%	9.2%	60.9%	84	10	0	0.01%	0.00%	0.00%	0	18	16	0.00%	0.00%	0.00%
CO ROAP	34,212	1,708	13,754	68.9%	3.4%	27.7%	2,678	18	23	5.39%	0.04%	0.05%	349	21	2,451	0.70%	0.04%	4.93%
IA	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
KS	484,085	139,975	675,943	37.2%	10.8%	52.0%	2,166	129	8	0.17%	0.01%	0.00%	0	12	0	0.00%	0.00%	0.00%
MO DESE	15,878	5,271	17,971	40.6%	13.5%	45.9%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MT	163,208	55,943	204,321	38.5%	13.2%	48.2%	0	17	0	0.00%	0.00%	0.00%	189	13	47	0.04%	0.00%	0.01%
ND	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
NE	156,255	56,819	339,088	28.3%	10.3%	61.4%	185	27	28	0.03%	0.00%	0.01%	0	0	247	0.00%	0.00%	0.04%
SD	200,274	52,675	309,655	35.6%	9.4%	55.0%	0	0	1	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
UT	255,221	89,537	753,573	23.2%	8.2%	68.6%	2	0	1	0.00%	0.00%	0.00%	0	0	5	0.00%	0.00%	0.00%
WY	39,694	22,230	92,277	25.7%	14.4%	59.8%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Mtn. Plains	**1,809,838**	**565,803**	**3,347,139**	**31.6%**	**9.9%**	**58.5%**	**5,115**	**201**	**61**	**0.09%**	**0.00%**	**0.00%**	**538**	**64**	**2,766**	**0.01%**	**0.00%**	**0.05%**
National	***58,363,014***	***11,250,364***	***38,545,754***	***54.0%***	***10.4%***	***35.6%***	***52,947***	***5,874***	***9,981***	***0.05%***	***0.01%***	***0.01%***	***8,590***	***2,068***	***35,920***	***0.01%***	***0.00%***	***0.03%***
IL	878,950	182,555	1,137,075	40.0%	8.3%	51.7%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
IN	1,409,477	300,002	1,134,104	49.6%	10.6%	39.9%	34	4	0	0.00%	0.00%	0.00%	39	0	55	0.00%	0.00%	0.00%
MI	586,342	135,013	606,324	44.2%	10.2%	45.7%	0	1	765	0.00%	0.00%	0.06%	380	138	20	0.03%	0.01%	0.00%
MN	715,428	206,714	1,691,965	27.4%	7.9%	64.7%	218	1	92	0.01%	0.00%	0.00%	91	39	0	0.00%	0.00%	0.00%
OH	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
WI	557,345	180,390	1,079,728	30.7%	9.9%	59.4%	1,376	42	108	0.08%	0.00%	0.01%	1,432	685	6,448	0.08%	0.04%	0.35%
Midwest	**4,147,542**	**1,004,674**	**5,649,196**	**38.4%**	**9.3%**	**52.3%**	**1,628**	**48**	**965**	**0.02%**	**0.00%**	**0.01%**	**1,942**	**862**	**6,523**	**0.02%**	**0.01%**	**0.06%**
National	***58,363,014***	***11,250,364***	***38,545,754***	***54.0%***	***10.4%***	***35.6%***	***52,947***	***5,874***	***9,981***	***0.05%***	***0.01%***	***0.01%***	***8,590***	***2,068***	***35,920***	***0.01%***	***0.00%***	***0.03%***

Table A-2a: SFA Consolidation – Review Period – First 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 Lunch (Red.)	% SFA Claim Lunch (Paid)	# OC: Free	# OC: Red.	# OC: Paid	% OC: Free	% OC: Red.	% OC Paid	# UC: Free	# UC: Red.	# UC: Paid	% UC: Free	% UC: Red.	% UC: Paid
CT	262,969	41,906	247,990	47.6%	7.6%	44.9%	0	0	577	0.00%	0.00%	0.10%	34	0	0	0.01%	0.00%	0.00%
MA	652,415	107,972	662,179	45.9%	7.6%	46.5%	836	135	1,673	0.06%	0.01%	0.12%	84	23	94	0.01%	0.00%	0.01%
ME	134,245	32,296	135,467	44.5%	10.7%	44.9%	0	0	107	0.00%	0.00%	0.04%	0	0	0	0.00%	0.00%	0.00%
NH	161,215	48,267	442,410	24.7%	7.4%	67.9%	67	47	1,452	0.01%	0.01%	0.22%	60	14	155	0.01%	0.00%	0.02%
NY	9,791,412	1,492,289	3,891,569	64.5%	9.8%	25.6%	267	256	9	0.00%	0.00%	0.00%	424	0	25	0.00%	0.00%	0.00%
RI	168,757	31,899	93,707	57.3%	10.8%	31.8%	44	20	27	0.01%	0.01%	0.01%	700	114	302	0.24%	0.04%	0.10%
VT	63,010	16,881	82,689	38.8%	10.4%	50.9%	0	1	31	0.00%	0.00%	0.02%	24	0	4,453	0.01%	0.00%	2.74%
Northeast	**11,234,023**	**1,771,510**	**5,556,011**	**60.5%**	**9.5%**	**29.9%**	**1,214**	**459**	**3,876**	**0.01%**	**0.00%**	**0.02%**	**1,326**	**151**	**5,029**	**0.01%**	**0.00%**	**0.03%**
National	***58,363,014***	***11,250,364***	***38,545,754***	***54.0%***	***10.4%***	***35.6%***	***52,947***	***5,874***	***9,981***	***0.05%***	***0.01%***	***0.01%***	***8,590***	***2,068***	***35,920***	***0.01%***	***0.00%***	***0.03%***
AL	939,130	161,413	831,252	48.6%	8.4%	43.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
FL	5,199,013	984,140	2,354,705	60.9%	11.5%	27.6%	3,405	988	1,322	0.04%	0.01%	0.02%	85	52	194	0.00%	0.00%	0.00%
GA DOE	1,377,328	166,841	599,897	64.2%	7.8%	28.0%	2	1	1	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
GA ROAP	698	0	0	100.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
KY	604,172	177,605	702,593	40.7%	12.0%	47.3%	15,282	0	6	1.03%	0.00%	0.00%	229	505	14,782	0.02%	0.03%	1.00%
MS	1,261,256	212,407	568,158	61.8%	10.4%	27.8%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NC	558,467	105,721	327,283	56.3%	10.7%	33.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
SC DOE	1,234,138	201,589	648,231	59.2%	9.7%	31.1%	398	0	37	0.02%	0.00%	0.00%	1,009	153	167	0.05%	0.01%	0.01%
TN DOE	1,712,415	199,228	759,633	64.1%	7.5%	28.4%	1,074	1,417	307	0.04%	0.05%	0.01%	0	0	2,119	0.00%	0.00%	0.08%
Southeast	**12,886,617**	**2,208,944**	**6,791,752**	**58.9%**	**10.1%**	**31.0%**	**20,161**	**2,406**	**1,673**	**0.09%**	**0.01%**	**0.01%**	**1,323**	**710**	**17,262**	**0.01%**	**0.00%**	**0.08%**
National	***58,363,014***	***11,250,364***	***38,545,754***	***54.0%***	***10.4%***	***35.6%***	***52,947***	***5,874***	***9,981***	***0.05%***	***0.01%***	***0.01%***	***8,590***	***2,068***	***35,920***	***0.01%***	***0.00%***	***0.03%***
AR DHS	14,595	1,278	11,653	53.0%	4.6%	42.3%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
AR DOE	644,611	115,472	333,729	58.9%	10.6%	30.5%	69	0	0	0.01%	0.00%	0.00%	0	0	71	0.00%	0.00%	0.01%
LA	1,771,782	202,964	737,821	65.3%	7.5%	27.2%	5	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NM	1,041,893	170,043	432,141	63.4%	10.3%	26.3%	777	213	62	0.05%	0.01%	0.00%	0	0	0	0.00%	0.00%	0.00%
OK DHS	590	0	0	100.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	50	0	0	8.47%	0.00%	0.00%
OK DOE	1,491,380	244,077	732,758	60.4%	9.9%	29.7%	41	6	1	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
TX DOA	5,688,845	1,137,441	3,843,653	53.3%	10.7%	36.0%	597	30	0	0.01%	0.00%	0.00%	364	92	204	0.00%	0.00%	0.00%
Southwest	**10,653,696**	**1,871,275**	**6,091,755**	**57.2%**	**10.1%**	**32.7%**	**1,489**	**249**	**63**	**0.01%**	**0.00%**	**0.00%**	**414**	**92**	**275**	**0.00%**	**0.00%**	**0.00%**
National	***58,363,014***	***11,250,364***	***38,545,754***	***54.0%***	***10.4%***	***35.6%***	***52,947***	***5,874***	***9,981***	***0.05%***	***0.01%***	***0.01%***	***8,590***	***2,068***	***35,920***	***0.01%***	***0.00%***	***0.03%***

Table A-2a: SFA Consolidation – Review Period – First 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 Lunch (Red.)	% SFA Claim Lunch (Paid)	# OC: Free	# OC: Red.	# OC: Paid	% OC: Free	% OC: Red.	% OC Paid	# UC: Free	# UC: Red.	# UC: Paid	% UC: Free	% UC: Red.	% UC: Paid
AK	64,255	17,166	37,956	53.8%	14.4%	31.8%	0	0	0	0.00%	0.00%	0.00%	0	0	43	0.00%	0.00%	0.04%
AZ	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
CA	5,317,871	1,209,632	2,305,852	60.2%	13.7%	26.1%	21,721	2,093	2,581	0.25%	0.02%	0.03%	388	38	369	0.00%	0.00%	0.00%
GU	218,801	20,481	122,624	60.5%	5.7%	33.9%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
HI	12,274	2,204	6,671	58.0%	10.4%	31.5%	22	40	0	0.10%	0.19%	0.00%	0	0	43	0.00%	0.00%	0.20%
ID	226,674	76,774	327,310	35.9%	12.2%	51.9%	314	208	0	0.05%	0.03%	0.00%	0	0	520	0.00%	0.00%	0.08%
NV	20,862	3,194	14,427	54.2%	8.3%	37.5%	110	0	0	0.29%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
OR	540,862	121,835	345,025	53.7%	12.1%	34.2%	18	0	0	0.00%	0.00%	0.00%	7	3	0	0.00%	0.00%	0.00%
WA	694,174	479,751	546,550	40.3%	27.9%	31.8%	0	16	330	0.00%	0.00%	0.02%	118	0	306	0.01%	0.00%	0.02%
Western	**7,095,773**	**1,931,037**	**3,706,415**	**55.7%**	**15.2%**	**29.1%**	**22,185**	**2,357**	**2,911**	**0.17%**	**0.02%**	**0.02%**	**513**	**41**	**1,281**	**0.00%**	**0.00%**	**0.01%**
National	***58,363,014***	***11,250,364***	***38,545,754***	***54.0%***	***10.4%***	***35.6%***	***52,947***	***5,874***	***9,981***	***0.05%***	***0.01%***	***0.01%***	***8,590***	***2,068***	***35,920***	***0.01%***	***0.00%***	***0.03%***
Mid-Atlantic	10,535,525	1,897,121	7,403,486	53.1%	9.6%	37.3%	1,155	154	432	0.01%	0.00%	0.00%	2,534	148	2,784	0.01%	0.00%	0.01%
Mtn. Plains	1,809,838	565,803	3,347,139	31.6%	9.9%	58.5%	5,115	201	61	0.09%	0.00%	0.00%	538	64	2,766	0.01%	0.00%	0.05%
Midwest	4,147,542	1,004,674	5,649,196	38.4%	9.3%	52.3%	1,628	48	965	0.02%	0.00%	0.01%	1,942	862	6,523	0.02%	0.01%	0.06%
Northeast	11,234,023	1,771,510	5,556,011	60.5%	9.5%	29.9%	1,214	459	3,876	0.01%	0.00%	0.02%	1,326	151	5,029	0.01%	0.00%	0.03%
Southeast	12,886,617	2,208,944	6,791,752	58.9%	10.1%	31.0%	20,161	2,406	1,673	0.09%	0.01%	0.01%	1,323	710	17,262	0.01%	0.00%	0.08%
Southwest	10,653,696	1,871,275	6,091,755	57.2%	10.1%	32.7%	1,489	249	63	0.01%	0.00%	0.00%	414	92	275	0.00%	0.00%	0.00%
Western	7,095,773	1,931,037	3,706,415	55.7%	15.2%	29.1%	22,185	2,357	2,911	0.17%	0.02%	0.02%	513	41	1,281	0.00%	0.00%	0.01%
National	***58,363,014***	***11,250,364***	***38,545,754***	***54.0%***	***10.4%***	***35.6%***	***52,947***	***5,874***	***9,981***	***0.05%***	***0.01%***	***0.01%***	***8,590***	***2,068***	***35,920***	***0.01%***	***0.00%***	***0.03%***

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

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

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: Paid	% UC: Free	% UC: Red.	% UC: Paid
AK	32,379	3,585	23,979	54.0%	6.0%	40.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
AZ	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
CA	66,256	1,135	10,028	85.6%	1.5%	13.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
GU	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
HI	855	150	600	53.3%	9.3%	37.4%	4	2	0	N/A	N/A	N/A	0	0	8	N/A	N/A	N/A
ID	3,167	734	1,466	59.0%	13.7%	27.3%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NV	120	0	0	100.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
OR	237	41	296	41.3%	7.1%	51.6%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
WA	8,455	1,661	1,819	70.8%	13.9%	15.2%	125	0	0	1.05%	0.00%	0.00%	0	21	22	0.00%	0.18%	0.18%
Western	**111,469**	**7,306**	**38,188**	**71.0%**	**4.7%**	**24.3%**	**129**	**2**	**0**	**0.08%**	**0.00%**	**0.00%**	**0**	**21**	**30**	**0.00%**	**0.01%**	**0.02%**
National	***3,477,253***	***584,204***	***2,210,120***	***55.4%***	***9.3%***	***35.2%***	***2,957***	***96***	***2,219***	***0.05%***	***0.00%***	***0.04%***	***4,900***	***702***	***1,223***	***0.08%***	***0.01%***	***0.02%***
Mid-Atlantic	229,387	45,925	232,949	45.1%	9.0%	45.8%	264	11	1	0.05%	0.00%	0.00%	62	15	414	0.01%	0.00%	0.08%
Mtn. Plains	64,308	16,961	65,663	43.8%	11.5%	44.7%	2,206	69	-	1.50%	0.05%	0.00%	0	0	5	0.00%	0.00%	0.00%
Midwest	407,218	57,882	259,966	56.2%	8.0%	35.9%	0	0	965	0.00%	0.00%	0.13%	294	56	137	0.04%	0.01%	0.02%
Northeast	109,071	11,542	164,809	38.2%	4.0%	57.7%	30	0	897	0.01%	0.00%	0.31%	0	19	0	0.00%	0.01%	0.00%
Southeast	2,227,512	385,585	1,167,662	58.9%	10.2%	30.9%	328	14	356	0.01%	0.00%	0.01%	3,745	591	637	0.10%	0.02%	0.02%
Southwest	328,288	59,003	280,883	49.1%	8.8%	42.0%	0	0	-	0.00%	0.00%	0.00%	799	0	-	0.12%	0.00%	0.00%
Western	111,469	7,306	38,188	71.0%	4.7%	24.3%	129	2	-	0.08%	0.00%	0.00%	0	21	30	0.00%	0.01%	0.02%
National	***3,477,253***	***584,204***	***2,210,120***	***55.4%***	***9.3%***	***35.2%***	***2,957***	***96***	***2,219***	***0.05%***	***0.00%***	***0.04%***	***4,900***	***702***	***1,223***	***0.08%***	***0.01%***	***0.02%***

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	26	1	3.8%	0.0%	100.0%	1	0	0.0%	N/A	N/A
DE DOE	17	0	0.0%	N/A	N/A	4	0	0.0%	N/A	N/A
MD	46	0	0.0%	N/A	N/A	0	0	N/A	N/A	N/A
NJ	165	59	35.8%	10.2%	69.5%	14	6	42.9%	0.0%	83.3%
PA	247	77	31.2%	23.4%	93.5%	21	4	19.0%	25.0%	75.0%
PR	111	1	0.9%	0.0%	100.0%	1	0	0.0%	N/A	N/A
VA DOE	60	3	5.0%	33.3%	66.7%	3	0	0.0%	N/A	N/A
VA ROAP	6	3	50.0%	33.3%	100.0%	3	1	33.3%	0.0%	100.0%
VI	9	0	0.0%	N/A	N/A	0	0	N/A	N/A	N/A
WV	42	0	0.0%	N/A	N/A	0	0	N/A	N/A	N/A
Mid-Atlantic	**729**	**144**	**19.8%**	**18.1%**	**83.3%**	**47**	**11**	**23.4%**	**9.1%**	**81.8%**
National	***6,003***	***741***	***12.3%***	***27.1%***	***73.8%***	***381***	***75***	***19.7%***	***24.0%***	***74.7%***
CO DOE	69	6	8.7%	100.0%	50.0%	3	0	0.0%	N/A	N/A
CO ROAP	28	7	25.0%	14.3%	85.7%	5	0	0.0%	N/A	N/A
IA	119	6	5.0%	33.3%	66.7%	2	0	0.0%	N/A	N/A
KS	111	10	9.0%	10.0%	90.0%	5	0	0.0%	N/A	N/A
MO DESE	169	8	4.7%	37.5%	62.5%	4	0	0.0%	N/A	N/A
MT	67	4	6.0%	0.0%	100.0%	2	0	0.0%	N/A	N/A
ND	48	2	4.2%	100.0%	0.0%	0	0	N/A	N/A	N/A
NE	88	11	12.5%	9.1%	72.7%	3	1	33.3%	100.0%	100.0%
SD	156	4	2.6%	0.0%	75.0%	6	3	50.0%	0.0%	0.0%
UT	24	2	8.3%	100.0%	0.0%	0	0	N/A	N/A	N/A
WY	23	0	0.0%	N/A	N/A	0	0	N/A	N/A	N/A
Mtn. Plains	**902**	**60**	**6.7%**	**30.0%**	**70.0%**	**30**	**4**	**13.3%**	**25.0%**	**25.0%**
National	***6,003***	***741***	***12.3%***	***27.1%***	***73.8%***	***381***	***75***	***19.7%***	***24.0%***	***74.7%***
IL	301	100	33.2%	30.0%	83.0%	48	3	6.3%	66.7%	33.3%
IN	161	4	2.5%	50.0%	50.0%	1	0	0.0%	N/A	N/A
MI	147	20	13.6%	30.0%	90.0%	10	4	40.0%	0.0%	100.0%
MN	195	25	12.8%	44.0%	80.0%	15	2	13.3%	0.0%	100.0%
OH	321	8	2.5%	50.0%	50.0%	5	0	0.0%	N/A	N/A
WI	227	44	19.4%	29.5%	54.5%	15	4	26.7%	25.0%	100.0%
Midwest	**1,352**	**201**	**14.9%**	**32.8%**	**75.1%**	**94**	**13**	**13.8%**	**23.1%**	**84.6%**
National	***6,003***	***741***	***12.3%***	***27.1%***	***73.8%***	***381***	***75***	***19.7%***	***24.0%***	***74.7%***

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

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

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

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	17	2	11.8%	0.0%	100.0%	7	3	42.9%	33.3%	66.7%
AZ	137	36	26.3%	52.8%	55.6%	3	0	0.0%	N/A	N/A
CA	405	50	12.3%	34.0%	76.0%	12	2	16.7%	100.0%	50.0%
GU	10	0	0.0%	N/A	N/A	0	0	N/A	N/A	N/A
HI	12	6	50.0%	33.3%	66.7%	1	1	100.0%	N/A	N/A
ID	49	7	14.3%	28.6%	71.4%	1	0	0.0%	N/A	N/A
NV	8	3	37.5%	0.0%	100.0%	2	0	0.0%	N/A	N/A
OR	91	4	4.4%	25.0%	75.0%	2	1	50.0%	N/A	N/A
WA	103	20	19.4%	25.0%	85.0%	3	2	66.7%	50.0%	100.0%
Western	**832**	**128**	**15.4%**	**35.9%**	**71.9%**	**31**	**9**	**29.0%**	**44.4%**	**77.8%**
National	***6,003***	***741***	***12.3%***	***27.1%***	***73.8%***	***381***	***75***	***19.7%***	***24.0%***	***74.7%***
Mid-Atlantic	729	144	19.8%	18.1%	83.3%	47	11	23.4%	9.1%	81.8%
Mtn. Plains	902	60	6.7%	30.0%	70.0%	30	4	13.3%	25.0%	25.0%
Midwest	1,352	201	14.9%	32.8%	75.1%	94	13	13.8%	23.1%	84.6%
Northeast	725	84	11.6%	17.9%	73.8%	41	4	9.8%	50.0%	100.0%
Southeast	580	75	12.9%	16.0%	57.3%	84	27	32.1%	25.9%	63.0%
Southwest	883	49	5.5%	36.7%	75.5%	54	7	13.0%	0.0%	100.0%
Western	832	128	15.4%	35.9%	71.9%	31	9	29.0%	44.4%	77.8%
National	***6,003***	***741***	***12.3%***	***27.1%***	***73.8%***	***381***	***75***	***19.7%***	***24.0%***	***74.7%***

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	48,723	6,241	23,681	62.0%	7.9%	30.1%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
DE DOE	101,209	13,068	46,249	63.0%	8.1%	28.8%	2,061	319	0	1.28%	0.20%	0.00%	0	289	2,070	0.00%	0.18%	1.29%
MD	92,617	30,948	110,450	39.6%	13.2%	47.2%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NJ	219,410	64,223	347,772	34.7%	10.2%	55.1%	158	22	21	0.03%	0.00%	0.00%	427	46	509	0.07%	0.01%	0.08%
PA	342,880	97,245	612,655	32.6%	9.2%	58.2%	767	165	1,137	0.07%	0.02%	0.11%	409	231	719	0.04%	0.02%	0.07%
PR	327,364	34,643	45,759	80.3%	8.5%	11.2%	1,477	130	178	0.36%	0.03%	0.04%	160	378	17	0.04%	0.09%	0.00%
VA DOE	233,104	58,788	260,795	42.2%	10.6%	47.2%	0	19	2	0.00%	0.00%	0.00%	99	42	94	0.02%	0.01%	0.02%
VA ROAP	2,279	43	3,582	38.6%	0.7%	60.7%	42	0	61	0.71%	0.00%	1.03%	2	0	0	0.03%	0.00%	0.00%
VI	541,990	0	0	100.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
WV	112,358	21,557	93,522	49.4%	9.5%	41.1%	142	9	86	0.06%	0.00%	0.04%	615	87	389	0.27%	0.04%	0.17%
Mid-Atlantic	**2,021,934**	**326,756**	**1,544,465**	**51.9%**	**8.4%**	**39.7%**	**4,647**	**664**	**1,485**	**0.12%**	**0.02%**	**0.04%**	**1,712**	**1,073**	**3,798**	**0.04%**	**0.03%**	**0.10%**
National	***13,527,667***	***3,343,560***	***11,295,168***	***48.0%***	***11.9%***	***40.1%***	***172,299***	***15,734***	***45,263***	***0.61%***	***0.06%***	***0.16%***	***8,563***	***3,676***	***17,630***	***0.03%***	***0.01%***	***0.06%***
CO DOE	139,361	31,519	131,910	46.0%	10.4%	43.6%	4	10	2	0.00%	0.00%	0.00%	0	10	0	0.00%	0.00%	0.00%
CO ROAP	34,212	1,708	13,754	68.9%	3.4%	27.7%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
IA	126,676	49,819	375,243	23.0%	9.0%	68.0%	8	20	141	0.00%	0.00%	0.03%	12	0	0	0.00%	0.00%	0.00%
KS	162,344	50,847	226,342	36.9%	11.6%	51.5%	4	22	0	0.00%	0.01%	0.00%	0	17	9	0.00%	0.00%	0.00%
MO DESE	283,592	64,863	311,389	43.0%	9.8%	47.2%	4	0	0	0.00%	0.00%	0.00%	0	0	8	0.00%	0.00%	0.00%
MT	52,077	14,686	53,108	43.4%	12.3%	44.3%	0	17	0	0.00%	0.01%	0.00%	190	12	46	0.16%	0.01%	0.04%
ND	63,774	11,520	76,317	42.1%	7.6%	50.3%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NE	109,447	42,283	223,502	29.2%	11.3%	59.6%	9	0	28	0.00%	0.00%	0.01%	0	17	5	0.00%	0.00%	0.00%
SD	100,661	25,399	145,820	37.0%	9.3%	53.6%	1	1	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
UT	46,073	17,786	76,250	32.9%	12.7%	54.4%	23	2	2	0.02%	0.00%	0.00%	0	0	14	0.00%	0.00%	0.01%
WY	27,539	12,656	50,687	30.3%	13.9%	55.8%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Mtn. Plains	**1,145,756**	**323,086**	**1,684,322**	**36.3%**	**10.2%**	**53.4%**	**53**	**72**	**173**	**0.00%**	**0.00%**	**0.01%**	**202**	**56**	**82**	**0.01%**	**0.00%**	**0.00%**
National	***13,527,667***	***3,343,560***	***11,295,168***	***48.0%***	***11.9%***	***40.1%***	***172,299***	***15,734***	***45,263***	***0.61%***	***0.06%***	***0.16%***	***8,563***	***3,676***	***17,630***	***0.03%***	***0.01%***	***0.06%***
IL	336,963	69,286	444,082	39.6%	8.1%	52.2%	4,463	138	986	0.52%	0.02%	0.12%	540	187	627	0.06%	0.02%	0.07%
IN	298,032	68,414	334,698	42.5%	9.8%	47.7%	257	48	0	0.04%	0.01%	0.00%	32	216	57	0.00%	0.03%	0.01%
MI	275,209	58,207	249,007	47.3%	10.0%	42.8%	0	1	765	0.00%	0.00%	0.13%	380	138	20	0.07%	0.02%	0.00%
MN	262,595	78,326	550,604	29.5%	8.8%	61.8%	4,528	122	444	0.51%	0.01%	0.05%	178	324	1,030	0.02%	0.04%	0.12%
OH	664,344	130,681	682,374	45.0%	8.8%	46.2%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
WI	229,544	70,555	467,266	29.9%	9.2%	60.9%	1,458	241	775	0.19%	0.03%	0.10%	234	80	1,371	0.03%	0.01%	0.18%
Midwest	**2,066,687**	**475,469**	**2,728,031**	**39.2%**	**9.0%**	**51.8%**	**10,706**	**550**	**2,970**	**0.20%**	**0.01%**	**0.06%**	**1,364**	**945**	**3,105**	**0.03%**	**0.02%**	**0.06%**
National	***13,527,667***	***3,343,560***	***11,295,168***	***48.0%***	***11.9%***	***40.1%***	***172,299***	***15,734***	***45,263***	***0.61%***	***0.06%***	***0.16%***	***8,563***	***3,676***	***17,630***	***0.03%***	***0.01%***	***0.06%***

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
CT	31,965	8,403	63,222	30.9%	8.1%	61.0%	0	0	294	0.00%	0.00%	0.28%	1	0	0	0.00%	0.00%	0.00%
MA	148,791	29,073	220,095	37.4%	7.3%	55.3%	303	149	9,553	0.08%	0.04%	2.40%	57	30	94	0.01%	0.01%	0.02%
ME	88,382	20,481	90,792	44.3%	10.3%	45.5%	10	0	107	0.01%	0.00%	0.05%	0	0	0	0.00%	0.00%	0.00%
NH	48,751	13,053	149,267	23.1%	6.2%	70.7%	130	48	9,925	0.06%	0.02%	4.70%	60	34	128	0.03%	0.02%	0.06%
NY	1,056,331	235,814	892,757	48.3%	10.8%	40.9%	923	649	643	0.04%	0.03%	0.03%	515	61	234	0.02%	0.00%	0.01%
RI	56,737	8,412	24,635	63.2%	9.4%	27.4%	41	20	28	0.05%	0.02%	0.03%	58	10	65	0.06%	0.01%	0.07%
VT	44,426	12,612	61,308	37.5%	10.7%	51.8%	352	281	1,404	0.30%	0.24%	1.19%	26	4	4,453	0.02%	0.00%	3.76%
Northeast	**1,475,383**	**327,848**	**1,502,076**	**44.6%**	**9.9%**	**45.4%**	**1,759**	**1,147**	**21,954**	**0.05%**	**0.03%**	**0.66%**	**717**	**139**	**4,974**	**0.02%**	**0.00%**	**0.15%**
National	***13,527,667***	***3,343,560***	***11,295,168***	***48.0%***	***11.9%***	***40.1%***	***172,299***	***15,734***	***45,263***	***0.61%***	***0.06%***	***0.16%***	***8,563***	***3,676***	***17,630***	***0.03%***	***0.01%***	***0.06%***
AL	180,527	29,926	150,774	50.0%	8.3%	41.7%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
FL	755,359	121,907	207,346	69.6%	11.2%	19.1%	111,250	1,641	3,207	10.26%	0.15%	0.30%	132	130	524	0.01%	0.01%	0.05%
GA DOE	313,329	46,685	161,240	60.1%	9.0%	30.9%	932	4	320	0.18%	0.00%	0.06%	0	75	0	0.00%	0.01%	0.00%
GA ROAP	698	0	0	100.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
KY	169,767	37,007	176,190	44.3%	9.7%	46.0%	86	18	43	0.02%	0.00%	0.01%	0	0	0	0.00%	0.00%	0.00%
MS	307,514	53,948	137,176	61.7%	10.8%	27.5%	2,366	161	46	0.47%	0.03%	0.01%	0	455	893	0.00%	0.09%	0.18%
NC	145,372	25,592	59,174	63.2%	11.1%	25.7%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
SC DOE	260,825	30,998	113,871	64.3%	7.6%	28.1%	398	0	37	0.10%	0.00%	0.01%	1,009	153	167	0.25%	0.04%	0.04%
TN DOE	202,617	30,250	142,290	54.0%	8.1%	37.9%	95	56	0	0.03%	0.01%	0.00%	67	7	192	0.02%	0.00%	0.05%
Southeast	**2,336,008**	**376,313**	**1,148,061**	**60.5%**	**9.7%**	**29.7%**	**115,127**	**1,880**	**3,653**	**2.98%**	**0.05%**	**0.09%**	**1,208**	**820**	**1,776**	**0.03%**	**0.02%**	**0.05%**
National	***13,527,667***	***3,343,560***	***11,295,168***	***48.0%***	***11.9%***	***40.1%***	***172,299***	***15,734***	***45,263***	***0.61%***	***0.06%***	***0.16%***	***8,563***	***3,676***	***17,630***	***0.03%***	***0.01%***	***0.06%***
AR DHS	12,777	1,322	12,074	48.8%	5.1%	46.1%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
AR DOE	235,275	45,779	129,977	57.2%	11.1%	31.6%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
LA	382,790	43,271	140,838	67.5%	7.6%	24.8%	25	0	0	0.00%	0.00%	0.00%	0	4	17	0.00%	0.00%	0.00%
NM	155,719	27,219	68,364	62.0%	10.8%	27.2%	63	474	0	0.03%	0.19%	0.00%	452	0	0	0.18%	0.00%	0.00%
OK DHS	9,540	0	2,446	79.6%	0.0%	20.4%	8	0	0	0.07%	0.00%	0.00%	1	0	0	0.01%	0.00%	0.00%
OK DOE	384,201	75,848	255,777	53.7%	10.6%	35.7%	59	19	1	0.01%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
TX DOA	1,461,132	280,452	1,090,642	51.6%	9.9%	38.5%	234	44	684	0.01%	0.00%	0.02%	92	40	542	0.00%	0.00%	0.02%
Southwest	**2,641,434**	**473,891**	**1,700,118**	**54.9%**	**9.8%**	**35.3%**	**389**	**537**	**685**	**0.01%**	**0.01%**	**0.01%**	**545**	**44**	**559**	**0.01%**	**0.00%**	**0.01%**
National	***13,527,667***	***3,343,560***	***11,295,168***	***48.0%***	***11.9%***	***40.1%***	***172,299***	***15,734***	***45,263***	***0.61%***	***0.06%***	***0.16%***	***8,563***	***3,676***	***17,630***	***0.03%***	***0.01%***	***0.06%***

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	21,036	4,172	5,843	67.7%	13.4%	18.8%	0	0	0	0.00%	0.00%	0.00%	0	0	43	0.00%	0.00%	0.14%
AZ	349,935	698,113	223,376	27.5%	54.9%	17.6%	3,191	510	1,273	0.25%	0.04%	0.10%	2,609	525	2,103	0.21%	0.04%	0.17%
CA	987,263	227,822	420,773	60.4%	13.9%	25.7%	35,613	9,995	12,902	2.18%	0.61%	0.79%	130	40	464	0.01%	0.00%	0.03%
GU	47,110	4,969	28,261	58.6%	6.2%	35.2%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
HI	12,274	2,204	6,671	58.0%	10.4%	31.5%	22	40	0	0.10%	0.19%	0.00%	0	0	43	0.00%	0.00%	0.20%
ID	76,354	24,678	91,868	39.6%	12.8%	47.6%	424	313	0	0.22%	0.16%	0.00%	2	0	676	0.00%	0.00%	0.35%
NV	10,302	763	3,878	68.9%	5.1%	26.0%	60	0	0	0.40%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
OR	153,820	32,502	87,442	56.2%	11.9%	31.9%	17	0	34	0.01%	0.00%	0.01%	62	34	0	0.02%	0.01%	0.00%
WA	182,371	44,974	119,983	52.5%	12.9%	34.5%	291	26	134	0.08%	0.01%	0.04%	12	0	7	0.00%	0.00%	0.00%
Western	**1,840,465**	**1,040,197**	**988,095**	**47.6%**	**26.9%**	**25.5%**	**39,618**	**10,884**	**14,343**	**1.02%**	**0.28%**	**0.37%**	**2,815**	**599**	**3,336**	**0.07%**	**0.02%**	**0.09%**
National	***13,527,667***	***3,343,560***	***11,295,168***	***48.0%***	***11.9%***	***40.1%***	***172,299***	***15,734***	***45,263***	***0.61%***	***0.06%***	***0.16%***	***8,563***	***3,676***	***17,630***	***0.03%***	***0.01%***	***0.06%***
Mid-Atlantic	2,021,934	326,756	1,544,465	51.9%	8.4%	39.7%	4,647	664	1,485	0.12%	0.02%	0.04%	1,712	1,073	3,798	0.04%	0.03%	0.10%
Mtn. Plains	1,145,756	323,086	1,684,322	36.3%	10.2%	53.4%	53	72	173	0.00%	0.00%	0.01%	202	56	82	0.01%	0.00%	0.00%
Midwest	2,066,687	475,469	2,728,031	39.2%	9.0%	51.8%	10,706	550	2,970	0.20%	0.01%	0.06%	1,364	945	3,105	0.03%	0.02%	0.06%
Northeast	1,475,383	327,848	1,502,076	44.6%	9.9%	45.4%	1,759	1,147	21,954	0.05%	0.03%	0.66%	717	139	4,974	0.02%	0.00%	0.15%
Southeast	2,336,008	376,313	1,148,061	60.5%	9.7%	29.7%	115,127	1,880	3,653	2.98%	0.05%	0.09%	1,208	820	1,776	0.03%	0.02%	0.05%
Southwest	2,641,434	473,891	1,700,118	54.9%	9.8%	35.3%	389	537	685	0.01%	0.01%	0.01%	545	44	559	0.01%	0.00%	0.01%
Western	1,840,465	1,040,197	988,095	47.6%	26.9%	25.5%	39,618	10,884	14,343	1.02%	0.28%	0.37%	2,815	599	3,336	0.07%	0.02%	0.09%
National	***13,527,667***	***3,343,560***	***11,295,168***	***48.0%***	***11.9%***	***40.1%***	***172,299***	***15,734***	***45,263***	***0.61%***	***0.06%***	***0.16%***	***8,563***	***3,676***	***17,630***	***0.03%***	***0.01%***	***0.06%***

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	1,875	210	303	78.5%	8.8%	12.7%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
DE DOE	93,109	16,608	79,887	49.1%	8.8%	42.1%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MD	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
NJ	22,524	6,784	29,381	38.4%	11.6%	50.1%	29	3	4	0.05%	0.01%	0.01%	5	4	4	0.01%	0.01%	0.01%
PA	39,178	8,915	44,741	42.2%	9.6%	48.2%	3,702	403	878	3.99%	0.43%	0.95%	9	7	212	0.01%	0.01%	0.23%
PR	303	91	59	66.9%	20.1%	13.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
VA DOE	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
VA ROAP	421	0	0	100.0%	0.0%	0.0%	5	0	0	1.19%	0.00%	0.00%	1	0	1	0.24%	0.00%	0.24%
VI	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
WV	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
Mid-Atlantic	**157,410**	**32,608**	**154,371**	**45.7%**	**9.5%**	**44.8%**	**3,736**	**406**	**882**	**1.08%**	**0.12%**	**0.26%**	**15**	**11**	**217**	**0.00%**	**0.00%**	**0.06%**
National	***1,072,265***	***201,435***	***592,955***	***57.4%***	***10.8%***	***31.8%***	***6,591***	***433***	***1,443***	***0.35%***	***0.02%***	***0.08%***	***782***	***516***	***2,705***	***0.04%***	***0.03%***	***0.14%***
CO DOE	5,821	2,043	4,903	45.6%	16.0%	38.4%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
CO ROAP	2,449	77	1,774	57.0%	1.8%	41.3%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
IA	1,502	713	2,806	29.9%	14.2%	55.9%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
KS	10,694	875	2,143	78.0%	6.4%	15.6%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MO DESE	13,832	3,261	1,437	74.6%	17.6%	7.8%	0	0	22	0.00%	0.00%	0.12%	28	6	0	0.15%	0.03%	0.00%
MT	346	254	2,046	13.1%	9.6%	77.3%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
ND	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
NE	1,577	1,158	7,832	14.9%	11.0%	74.1%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
SD	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
UT	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
WY	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
Mtn. Plains	**36,221**	**8,381**	**22,941**	**53.6%**	**12.4%**	**34.0%**	**0**	**0**	**22**	**0.00%**	**0.00%**	**0.03%**	**28**	**6**	**0**	**0.04%**	**0.01%**	**0.00%**
National	***1,072,265***	***201,435***	***592,955***	***57.4%***	***10.8%***	***31.8%***	***6,591***	***433***	***1,443***	***0.35%***	***0.02%***	***0.08%***	***782***	***516***	***2,705***	***0.04%***	***0.03%***	***0.14%***
IL	79,872	12,129	55,148	54.3%	8.2%	37.5%	18	1	0	0.01%	0.00%	0.00%	2	0	111	0.00%	0.00%	0.08%
IN	2,120	188	1,100	62.2%	5.5%	32.3%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MI	38,062	3,861	11,863	70.8%	7.2%	22.1%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MN	34,174	41,989	12,424	38.6%	47.4%	14.0%	25	1	2	0.03%	0.00%	0.00%	2	20	60	0.00%	0.02%	0.07%
OH	15,809	1,654	3,872	74.1%	7.8%	18.1%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
WI	21,706	4,039	15,673	52.4%	9.8%	37.8%	2,033	0	77	4.91%	0.00%	0.19%	65	14	1,990	0.16%	0.03%	4.80%
Midwest	**191,743**	**63,860**	**100,080**	**53.9%**	**18.0%**	**28.1%**	**2,076**	**2**	**79**	**0.58%**	**0.00%**	**0.02%**	**69**	**34**	**2,161**	**0.02%**	**0.01%**	**0.61%**
National	***1,072,265***	***201,435***	***592,955***	***57.4%***	***10.8%***	***31.8%***	***6,591***	***433***	***1,443***	***0.35%***	***0.02%***	***0.08%***	***782***	***516***	***2,705***	***0.04%***	***0.03%***	***0.14%***

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	133	35	3,859	3.3%	0.9%	95.8%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
MA	18,663	3,827	42,652	28.6%	5.9%	65.5%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
ME	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
NH	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
NY	15,403	3,572	17,737	42.0%	9.7%	48.3%	0	0	7	0.00%	0.00%	0.02%	0	0	0	0.00%	0.00%	0.00%
RI	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
VT	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
Northeast	**34,199**	**7,434**	**64,248**	**32.3%**	**7.0%**	**60.7%**	**0**	**0**	**7**	**0.00%**	**0.00%**	**0.01%**	**0**	**0**	**0**	**0.00%**	**0.00%**	**0.00%**
National	***1,072,265***	***201,435***	***592,955***	***57.4%***	***10.8%***	***31.8%***	***6,591***	***433***	***1,443***	***0.35%***	***0.02%***	***0.08%***	***782***	***516***	***2,705***	***0.04%***	***0.03%***	***0.14%***
AL	40,283	3,930	8,582	76.3%	7.4%	16.3%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
FL	291,494	44,723	97,679	67.2%	10.3%	22.5%	319	13	372	0.07%	0.00%	0.09%	555	380	297	0.13%	0.09%	0.07%
GA DOE	94,623	15,646	39,945	63.0%	10.4%	26.6%	2	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
GA ROAP	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
KY	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
MS	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
NC	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
SC DOE	2,260	135	841	69.8%	4.2%	26.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
TN DOE	6,733	3	4,508	59.9%	0.0%	40.1%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Southeast	**435,393**	**64,437**	**151,555**	**66.8%**	**9.9%**	**23.3%**	**321**	**13**	**372**	**0.05%**	**0.00%**	**0.06%**	**555**	**380**	**297**	**0.09%**	**0.06%**	**0.05%**
National	***1,072,265***	***201,435***	***592,955***	***57.4%***	***10.8%***	***31.8%***	***6,591***	***433***	***1,443***	***0.35%***	***0.02%***	***0.08%***	***782***	***516***	***2,705***	***0.04%***	***0.03%***	***0.14%***
AR DHS	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
AR DOE	33,653	3,618	11,819	68.6%	7.4%	24.1%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
LA	17,343	1,993	7,468	64.7%	7.4%	27.9%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NM	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
OK DHS	1,200	0	0	100.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	5	0	0	0.42%	0.00%	0.00%
OK DOE	34,841	6,358	13,819	63.3%	11.6%	25.1%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
TX DOA	62,507	7,119	43,420	55.3%	6.3%	38.4%	346	10	28	0.31%	0.01%	0.02%	110	0	16	0.10%	0.00%	0.01%
Southwest	**149,544**	**19,088**	**76,526**	**61.0%**	**7.8%**	**31.2%**	**346**	**10**	**28**	**0.14%**	**0.00%**	**0.01%**	**115**	**0**	**16**	**0.05%**	**0.00%**	**0.01%**
National	***1,072,265***	***201,435***	***592,955***	***57.4%***	***10.8%***	***31.8%***	***6,591***	***433***	***1,443***	***0.35%***	***0.02%***	***0.08%***	***782***	***516***	***2,705***	***0.04%***	***0.03%***	***0.14%***

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	12,289	1,331	8,490	55.6%	6.0%	38.4%	32	0	53	0.14%	0.00%	0.24%	0	85	0	0.00%	0.38%	0.00%
AZ	8,826	874	1,275	80.4%	8.0%	11.6%	76	0	0	0.69%	0.00%	0.00%	0	0	6	0.00%	0.00%	0.05%
CA	34,853	1,357	10,028	75.4%	2.9%	21.7%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
GU	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
HI	855	150	600	53.3%	9.3%	37.4%	4	2	0	0.25%	0.12%	0.00%	0	0	8	0.00%	0.00%	0.50%
ID	2,532	734	1,466	53.5%	15.5%	31.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
NV	39	0	0	100.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
OR	237	41	296	41.3%	7.1%	51.6%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
WA	8,124	1,140	1,079	78.5%	11.0%	10.4%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Western	**67,755**	**5,627**	**23,234**	**70.1%**	**5.8%**	**24.0%**	**112**	**2**	**53**	**0.12%**	**0.00%**	**0.05%**	**0**	**85**	**14**	**0.00%**	**0.09%**	**0.01%**
National	***1,072,265***	***201,435***	***592,955***	***57.4%***	***10.8%***	***31.8%***	***6,591***	***433***	***1,443***	***0.35%***	***0.02%***	***0.08%***	***782***	***516***	***2,705***	***0.04%***	***0.03%***	***0.14%***
Mid-Atlantic	157,410	32,608	154,371	45.7%	9.5%	44.8%	3,736	406	882	1.08%	0.12%	0.26%	15	11	217	0.00%	0.00%	0.06%
Mtn. Plains	36,221	8,381	22,941	53.6%	12.4%	34.0%	0	0	22	0.00%	0.00%	0.03%	28	6	-	0.04%	0.01%	0.00%
Midwest	191,743	63,860	100,080	53.9%	18.0%	28.1%	2,076	2	79	0.58%	0.00%	0.02%	69	34	2,161	0.02%	0.01%	0.61%
Northeast	34,199	7,434	64,248	32.3%	7.0%	60.7%	0	0	7	0.00%	0.00%	0.01%	0	0	-	0.00%	0.00%	0.00%
Southeast	435,393	64,437	151,555	66.8%	9.9%	23.3%	321	13	372	0.05%	0.00%	0.06%	555	380	297	0.09%	0.06%	0.05%
Southwest	149,544	19,088	76,526	61.0%	7.8%	31.2%	346	10	28	0.14%	0.00%	0.01%	115	0	16	0.05%	0.00%	0.01%
Western	67,755	5,627	23,234	70.1%	5.8%	24.0%	112	2	53	0.12%	0.00%	0.05%	0	85	14	0.00%	0.09%	0.01%
National	***1,072,265***	***201,435***	***592,955***	***57.4%***	***10.8%***	***31.8%***	***6,591***	***433***	***1,443***	***0.35%***	***0.02%***	***0.08%***	***782***	***516***	***2,705***	***0.04%***	***0.03%***	***0.14%***

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

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

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

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

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

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	9	0	0.0%	4,521	0	0.0%	1	0	0.0%	112	0	0.0%
DE DOE	8	0	0.0%	673	4	0.6%	1	0	0.0%	0	0	N/A
MD	13	0	0.0%	10,645	2	0.0%	0	0	N/A	0	0	N/A
NJ	137	6	4.4%	17,329	343	2.0%	14	0	0.0%	1,398	1	0.1%
PA	195	4	2.1%	35,435	209	0.6%	13	0	0.0%	3,993	8	0.2%
PR	7	0	0.0%	19,763	685	3.5%	1	0	0.0%	28	0	0.0%
VA DOE	24	0	0.0%	18,935	33	0.2%	2	0	0.0%	0	0	N/A
VA ROAP	6	2	33.3%	202	9	4.5%	3	1	33.3%	1,530	106	6.9%
VI	2	0	0.0%	2,654	167	6.3%	0	0	N/A	0	0	N/A
WV	21	1	4.8%	12,677	265	2.1%	0	0	N/A	0	0	N/A
Mid-Atlantic	**422**	**13**	**3.1%**	**122,834**	**1,717**	**1.4%**	**35**	**1**	**2.9%**	**7,061**	**115**	**1.6%**
National	***4,197***	***88***	***2.1%***	***1,168,729***	***8,395***	***0.7%***	***256***	***11***	***4.3%***	***53,397***	***907***	***1.7%***
CO DOE	37	5	13.5%	14,350	519	3.6%	3	0	0.0%	0	44	N/A
CO ROAP	26	9	34.6%	2,073	135	6.5%	3	0	0.0%	60	1	1.7%
IA	110	2	1.8%	24,943	170	0.7%	2	0	0.0%	0	0	N/A
KS	90	0	0.0%	18,649	96	0.5%	5	0	0.0%	700	0	0.0%
MO DESE	148	0	0.0%	36,834	28	0.1%	4	0	0.0%	342	0	0.0%
MT	58	0	0.0%	6,365	2	0.0%	2	0	0.0%	155	0	0.0%
ND	45	0	0.0%	5,583	0	0.0%	0	0	N/A	0	0	N/A
NE	84	0	0.0%	16,460	22	0.1%	3	0	0.0%	175	5	2.9%
SD	65	1	1.5%	13,286	233	1.8%	2	0	0.0%	230	0	0.0%
UT	11	0	0.0%	7,484	15	0.2%	0	0	N/A	0	0	N/A
WY	15	0	0.0%	3,412	0	0.0%	0	0	N/A	0	0	N/A
Mtn. Plains	**689**	**17**	**2.5%**	**149,439**	**1,220**	**0.8%**	**24**	**0**	**0.0%**	**1,662**	**50**	**3.0%**
National	***4,197***	***88***	***2.1%***	***1,168,729***	***8,395***	***0.7%***	***256***	***11***	***4.3%***	***53,397***	***907***	***1.7%***
IL	275	15	5.5%	43,207	684	1.6%	40	0	0.0%	5,584	2	0.0%
IN	117	0	0.0%	30,425	788	2.6%	1	0	0.0%	0	0	N/A
MI	126	2	1.6%	19,529	14	0.1%	7	0	0.0%	1,499	0	0.0%
MN	157	4	2.5%	49,564	672	1.4%	13	1	7.7%	1,165	17	1.5%
OH	268	1	0.4%	66,530	100	0.2%	3	0	0.0%	500	0	0.0%
WI	193	6	3.1%	37,097	279	0.8%	13	0	0.0%	2,171	3	0.1%
Midwest	**1,136**	**28**	**2.5%**	**246,352**	**2,537**	**1.0%**	**77**	**1**	**1.3%**	**10,919**	**22**	**0.2%**
National	***4,197***	***88***	***2.1%***	***1,168,729***	***8,395***	***0.7%***	***256***	***11***	***4.3%***	***53,397***	***907***	***1.7%***

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

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	16	1	6.3%	5,421	25	0.5%	1	0	0.0%	0	0	N/A
MA	92	4	4.3%	13,087	169	1.3%	12	0	0.0%	1,569	0	0.0%
ME	58	0	0.0%	9,901	49	0.5%	0	0	N/A	0	0	N/A
NH	35	2	5.7%	5,926	171	2.9%	0	0	N/A	0	0	N/A
NY	262	0	0.0%	110,321	119	0.1%	13	1	7.7%	1,938	50	2.6%
RI	22	0	0.0%	4,427	30	0.7%	1	0	0.0%	0	0	N/A
VT	33	0	0.0%	2,866	5	0.2%	0	0	N/A	0	0	N/A
Northeast	**518**	**7**	**1.4%**	**151,949**	**568**	**0.4%**	**27**	**1**	**3.7%**	**3,507**	**50**	**1.4%**
National	***4,197***	***88***	***2.1%***	***1,168,729***	***8,395***	***0.7%***	***256***	***11***	***4.3%***	***53,397***	***907***	***1.7%***
AL	36	2	5.6%	15,803	29	0.2%	6	0	0.0%	1,795	0	0.0%
FL	60	1	1.7%	52,188	39	0.1%	23	2	8.7%	11,875	4	0.0%
GA DOE	44	0	0.0%	13,953	2	0.0%	5	0	0.0%	3,570	0	0.0%
GA ROAP	2	0	0.0%	48	0	0.0%	0	0	N/A	0	0	N/A
KY	38	0	0.0%	16,572	12	0.1%	0	0	N/A	0	0	N/A
MS	39	0	0.0%	25,168	3	0.0%	0	0	N/A	0	0	N/A
NC	12	0	0.0%	10,254	0	0.0%	0	0	N/A	0	0	N/A
SC DOE	34	0	0.0%	7,092	0	0.0%	1	0	0.0%	0	0	N/A
TN DOE	41	0	0.0%	11,395	1	0.0%	2	0	0.0%	0	0	N/A
Southeast	**306**	**3**	**1.0%**	**152,473**	**86**	**0.1%**	**37**	**2**	**5.4%**	**17,240**	**4**	**0.0%**
National	***4,197***	***88***	***2.1%***	***1,168,729***	***8,395***	***0.7%***	***256***	***11***	***4.3%***	***53,397***	***907***	***1.7%***
AR DHS	22	0	0.0%	1,175	22	1.9%	1	0	0.0%	75	0	0.0%
AR DOE	59	0	0.0%	24,319	34	0.1%	5	1	20.0%	2,340	636	27.2%
LA	48	0	0.0%	20,643	0	0.0%	2	0	0.0%	536	0	0.0%
NM	55	0	0.0%	15,429	63	0.4%	0	0	N/A	0	0	N/A
OK DHS	12	0	0.0%	483	0	0.0%	2	0	0.0%	1	0	0.0%
OK DOE	117	0	0.0%	38,917	55	0.1%	5	0	0.0%	1,667	0	0.0%
TX DOA	272	2	0.7%	98,519	563	0.6%	19	1	5.3%	4,536	9	0.2%
Southwest	**585**	**2**	**0.3%**	**199,485**	**737**	**0.4%**	**34**	**2**	**5.9%**	**9,155**	**645**	**7.0%**
National	***4,197***	***88***	***2.1%***	***1,168,729***	***8,395***	***0.7%***	***256***	***11***	***4.3%***	***53,397***	***907***	***1.7%***

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

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

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	26	0	0.0%	1	0	0.0%
DE DOE	17	2	11.8%	4	0	0.0%
MD	46	0	0.0%	0	0	N/A
NJ	165	30	18.2%	14	7	50.0%
PA	247	0	0.0%	21	0	0.0%
PR	111	1	0.9%	1	0	0.0%
VA DOE	60	0	0.0%	3	0	0.0%
VA ROAP	6	0	0.0%	3	0	0.0%
VI	9	0	0.0%	0	0	N/A
WV	42	0	0.0%	0	0	N/A
Mid-Atlantic	**729**	**33**	**4.5%**	**47**	**7**	**14.9%**
National	***6,003***	***117***	***1.9%***	***381***	***25***	***6.6%***
CO DOE	69	3	4.3%	3	0	0.0%
CO ROAP	28	0	0.0%	5	0	0.0%
IA	119	0	0.0%	2	0	0.0%
KS	111	2	1.8%	5	0	0.0%
MO DESE	169	3	1.8%	4	0	0.0%
MT	67	4	6.0%	2	0	0.0%
ND	48	0	0.0%	0	0	N/A
NE	88	0	0.0%	3	0	0.0%
SD	156	9	5.8%	6	3	50.0%
UT	24	0	0.0%	0	0	N/A
WY	23	0	0.0%	0	0	N/A
Mtn. Plains	**902**	**21**	**2.3%**	**30**	**3**	**10.0%**
National	***6,003***	***117***	***1.9%***	***381***	***25***	***6.6%***
IL	301	10	3.3%	48	0	0.0%
IN	161	1	0.6%	1	0	0.0%
MI	147	4	2.7%	10	5	50.0%
MN	195	13	6.7%	15	0	0.0%
OH	321	4	1.2%	5	0	0.0%
WI	227	12	5.3%	15	1	6.7%
Midwest	**1,352**	**44**	**3.3%**	**94**	**6**	**6.4%**
National	***6,003***	***117***	***1.9%***	***381***	***25***	***6.6%***

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

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	26	0	0.0%	1	1	100.0%
MA	127	1	0.8%	16	0	0.0%
ME	89	0	0.0%	0	0	N/A
NH	49	0	0.0%	0	0	N/A
NY	358	0	0.0%	23	0	0.0%
RI	40	0	0.0%	1	0	0.0%
VT	36	0	0.0%	0	0	N/A
Northeast	**725**	**1**	**0.1%**	**41**	**1**	**2.4%**
National	***6,003***	***117***	***1.9%***	***381***	***25***	***6.6%***
AL	59	0	0.0%	10	4	40.0%
FL	145	0	0.0%	55	0	0.0%
GA DOE	64	0	0.0%	14	0	0.0%
GA ROAP	2	0	0.0%	0	0	N/A
KY	62	0	0.0%	0	0	N/A
MS	67	0	0.0%	0	0	N/A
NC	33	0	0.0%	0	0	N/A
SC DOE	67	0	0.0%	1	0	0.0%
TN DOE	81	0	0.0%	4	0	0.0%
Southeast	**580**	**0**	**0.0%**	**84**	**4**	**4.8%**
National	***6,003***	***117***	***1.9%***	***381***	***25***	***6.6%***
AR DHS	24	0	0.0%	1	0	0.0%
AR DOE	85	0	0.0%	10	0	0.0%
LA	99	0	0.0%	6	0	0.0%
NM	71	0	0.0%	0	0	N/A
OK DHS	12	0	0.0%	3	3	100.0%
OK DOE	212	0	0.0%	8	0	0.0%
TX DOA	380	4	1.1%	26	0	0.0%
Southwest	**883**	**4**	**0.5%**	**54**	**3**	**5.6%**
National	***6,003***	***117***	***1.9%***	***381***	***25***	***6.6%***

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

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	17	0	0.0%	7	0	0.0%
AZ	137	5	3.6%	3	0	0.0%
CA	405	2	0.5%	12	0	0.0%
GU	10	0	0.0%	0	0	N/A
HI	12	1	8.3%	1	1	100.0%
ID	49	2	4.1%	1	0	0.0%
NV	8	0	0.0%	2	0	0.0%
OR	91	1	1.1%	2	0	0.0%
WA	103	3	2.9%	3	0	0.0%
Western	**832**	**14**	**1.7%**	**31**	**1**	**3.2%**
National	***6,003***	***117***	***1.9%***	***381***	***25***	***6.6%***
Mid-Atlantic	729	33	4.5%	47	7	14.9%
Mtn. Plains	902	21	2.3%	30	3	10.0%
Midwest	1,352	44	3.3%	94	6	6.4%
Northeast	725	1	0.1%	41	1	2.4%
Southeast	580	0	0.0%	84	4	4.8%
Southwest	883	4	0.5%	54	3	5.6%
Western	832	14	1.7%	31	1	3.2%
National	***6,003***	***117***	***1.9%***	***381***	***25***	***6.6%***

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	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
DE DOE	77,909	9,033	7,553	82.4%	9.6%	8.0%	2,040	319	0	2.16%	0.34%	0.00%	0	289	2,070	0.00%	0.31%	2.19%
MD	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
NJ	45,695	11,418	51,471	42.1%	10.5%	47.4%	5,032	5,063	17,500	4.63%	4.66%	16.12%	7,550	797	4,705	6.95%	0.73%	4.33%
PA	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
PR	1,525	618	203	65.0%	26.3%	8.7%	130	0	33	5.54%	0.00%	1.41%	0	362	0	0.00%	15.43%	0.00%
VA DOE	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
VA ROAP	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
VI	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
WV	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
Mid-Atlantic	**125,129**	**21,069**	**59,227**	**60.9%**	**10.3%**	**28.8%**	**7,202**	**5,382**	**17,533**	**3.51%**	**2.62%**	**8.53%**	**7,550**	**1,448**	**6,775**	**3.68%**	**0.70%**	**3.30%**
National	***275,681***	***46,846***	***226,110***	***50.2%***	***8.5%***	***41.2%***	***26,662***	***7,802***	***24,202***	***4.86%***	***1.42%***	***4.41%***	***12,085***	***3,418***	***15,132***	***2.20%***	***0.62%***	***2.76%***
CO DOE	7,685	1,724	4,577	54.9%	12.3%	32.7%	324	137	243	2.32%	0.98%	1.74%	1	10	15	0.01%	0.07%	0.11%
CO ROAP	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
IA	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
KS	725	56	644	50.9%	3.9%	45.2%	33	0	31	2.32%	0.00%	2.18%	701	0	13	49.19%	0.00%	0.91%
MO DESE	2,147	370	881	63.2%	10.9%	25.9%	230	29	34	6.77%	0.85%	1.00%	0	0	2	0.00%	0.00%	0.06%
MT	1,481	317	755	58.0%	12.4%	29.6%	13	17	0	0.51%	0.67%	0.00%	17	0	53	0.67%	0.00%	2.08%
ND	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
NE	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
SD	3,365	1,587	7,473	27.1%	12.8%	60.1%	285	100	215	2.29%	0.80%	1.73%	122	24	318	0.98%	0.19%	2.56%
UT	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
WY	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
Mtn. Plains	**15,403**	**4,054**	**14,330**	**45.6%**	**12.0%**	**42.4%**	**885**	**283**	**523**	**2.62%**	**0.84%**	**1.55%**	**841**	**34**	**401**	**2.49%**	**0.10%**	**1.19%**
National	***275,681***	***46,846***	***226,110***	***50.2%***	***8.5%***	***41.2%***	***26,662***	***7,802***	***24,202***	***4.86%***	***1.42%***	***4.41%***	***12,085***	***3,418***	***15,132***	***2.20%***	***0.62%***	***2.76%***
IL	20,035	1,707	11,428	60.4%	5.1%	34.5%	2,259	30	1,142	6.81%	0.09%	3.44%	541	635	1,371	1.63%	1.91%	4.13%
IN	16,850	2,601	5,970	66.3%	10.2%	23.5%	3,672	222	2,321	14.44%	0.87%	9.13%	0	0	0	0.00%	0.00%	0.00%
MI	14,787	2,114	6,090	64.3%	9.2%	26.5%	2,461	22	349	10.70%	0.10%	1.52%	489	436	510	2.13%	1.90%	2.22%
MN	19,902	3,270	21,676	44.4%	7.3%	48.3%	3,898	276	87	8.69%	0.62%	0.19%	220	370	1,782	0.49%	0.83%	3.97%
OH	7,558	1,051	19,867	26.5%	3.7%	69.8%	707	6	0	2.48%	0.02%	0.00%	0	0	734	0.00%	0.00%	2.58%
WI	6,099	2,012	9,694	34.3%	11.3%	54.4%	117	22	405	0.66%	0.12%	2.27%	19	75	327	0.11%	0.42%	1.84%
Midwest	**85,231**	**12,755**	**74,725**	**49.3%**	**7.4%**	**43.3%**	**13,114**	**578**	**4,304**	**7.59%**	**0.33%**	**2.49%**	**1,269**	**1,516**	**4,724**	**0.73%**	**0.88%**	**2.74%**
National	***275,681***	***46,846***	***226,110***	***50.2%***	***8.5%***	***41.2%***	***26,662***	***7,802***	***24,202***	***4.86%***	***1.42%***	***4.41%***	***12,085***	***3,418***	***15,132***	***2.20%***	***0.62%***	***2.76%***

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	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
MA	4,803	937	50,499	8.5%	1.7%	89.8%	597	84	72	1.06%	0.15%	0.13%	0	0	0	0.00%	0.00%	0.00%
ME	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
NH	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
NY	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
RI	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
VT	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
Northeast	**4,803**	**937**	**50,499**	**8.5%**	**1.7%**	**89.8%**	**597**	**84**	**72**	**1.06%**	**0.15%**	**0.13%**	**0**	**0**	**0**	**0.00%**	**0.00%**	**0.00%**
National	***275,681***	***46,846***	***226,110***	***50.2%***	***8.5%***	***41.2%***	***26,662***	***7,802***	***24,202***	***4.86%***	***1.42%***	***4.41%***	***12,085***	***3,418***	***15,132***	***2.20%***	***0.62%***	***2.76%***
AL	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
FL	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
GA DOE	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
GA ROAP	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
KY	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
MS	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
NC	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
SC DOE	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
TN DOE	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
Southeast	**0**	**0**	**0**	**N/A**	**N/A**	**N/A**	**0**	**0**	**0**	**N/A**	**N/A**	**N/A**	**0**	**0**	**0**	**N/A**	**N/A**	**N/A**
National	***275,681***	***46,846***	***226,110***	***50.2%***	***8.5%***	***41.2%***	***26,662***	***7,802***	***24,202***	***4.86%***	***1.42%***	***4.41%***	***12,085***	***3,418***	***15,132***	***2.20%***	***0.62%***	***2.76%***
AR DHS	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
AR DOE	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
LA	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
NM	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
OK DHS	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
OK DOE	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
TX DOA	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
Southwest	**0**	**0**	**0**	**N/A**	**N/A**	**N/A**	**0**	**0**	**0**	**N/A**	**N/A**	**N/A**	**0**	**0**	**-**	**N/A**	**N/A**	**N/A**
National	***275,681***	***46,846***	***226,110***	***50.2%***	***8.5%***	***41.2%***	***26,662***	***7,802***	***24,202***	***4.86%***	***1.42%***	***4.41%***	***12,085***	***3,418***	***15,132***	***2.20%***	***0.62%***	***2.76%***

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	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
AZ	21,417	3,954	13,692	54.8%	10.1%	35.1%	3,944	1,221	739	10.10%	3.13%	1.89%	1,907	112	1,605	4.88%	0.29%	4.11%
CA	15,290	2,774	6,551	62.1%	11.3%	26.6%	675	158	716	2.74%	0.64%	2.91%	0	0	0	0.00%	0.00%	0.00%
GU	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
HI	13	78	15	12.3%	73.6%	14.2%	0	0	0	0.00%	0.00%	0.00%	287	181	851	270.75%	170.75%	802.83%
ID	656	379	2,086	21.0%	12.1%	66.8%	91	61	302	2.92%	1.95%	9.68%	67	17	0	2.15%	0.54%	0.00%
NV	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
OR	382	68	0	84.9%	15.1%	0.0%	150	31	0	33.33%	6.89%	0.00%	0	0	489	0.00%	0.00%	108.67%
WA	7,357	778	4,985	56.1%	5.9%	38.0%	4	4	13	0.03%	0.03%	0.10%	164	110	287	1.25%	0.84%	2.19%
Western	**45,115**	**8,031**	**27,329**	**56.1%**	**10.0%**	**34.0%**	**4,864**	**1,475**	**1,770**	**6.04%**	**1.83%**	**2.20%**	**2,425**	**420**	**3,232**	**3.01%**	**0.52%**	**4.02%**
National	***275,681***	***46,846***	***226,110***	***50.2%***	***8.5%***	***41.2%***	***26,662***	***7,802***	***24,202***	***4.86%***	***1.42%***	***4.41%***	***12,085***	***3,418***	***15,132***	***2.20%***	***0.62%***	***2.76%***
Mid-Atlantic	125,129	21,069	59,227	60.9%	10.3%	28.8%	7,202	5,382	17,533	3.51%	2.62%	8.53%	7,550	1,448	6,775	3.68%	0.70%	3.30%
Mtn. Plains	15,403	4,054	14,330	45.6%	12.0%	42.4%	885	283	523	2.62%	0.84%	1.55%	841	34	401	2.49%	0.10%	1.19%
Midwest	85,231	12,755	74,725	49.3%	7.4%	43.3%	13,114	578	4,304	7.59%	0.33%	2.49%	1,269	1,516	4,724	0.73%	0.88%	2.74%
Northeast	4,803	937	50,499	8.5%	1.7%	89.8%	597	84	72	1.06%	0.15%	0.13%	0	0	-	0.00%	0.00%	0.00%
Southeast	0	0	0	N/A	N/A	N/A	0	0	-	N/A	N/A	N/A	0	0	-	N/A	N/A	N/A
Southwest	0	0	0	N/A	N/A	N/A	0	0	-	N/A	N/A	N/A	0	0	-	N/A	N/A	N/A
Western	45,115	8,031	27,329	56.1%	10.0%	34.0%	4,864	1,475	1,770	6.04%	1.83%	2.20%	2,425	420	3,232	3.01%	0.52%	4.02%
National	***275,681***	***46,846***	***226,110***	***50.2%***	***8.5%***	***41.2%***	***26,662***	***7,802***	***24,202***	***4.86%***	***1.42%***	***4.41%***	***12,085***	***3,418***	***15,132***	***2.20%***	***0.62%***	***2.76%***

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	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
DE DOE	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
MD	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
NJ	4,977	1,980	11,192	27.4%	10.9%	61.7%	40	202	6,051	0.22%	1.11%	33.34%	400	26	96	2.20%	0.14%	0.53%
PA	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
PR	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
VA DOE	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
VA ROAP	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
VI	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
WV	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
Mid-Atlantic	**4,977**	**1,980**	**11,192**	**27.4%**	**10.9%**	**61.7%**	**40**	**202**	**6,051**	**0.22%**	**1.11%**	**33.34%**	**400**	**26**	**96**	**2.20%**	**0.14%**	**0.53%**
National	***42,258***	***4,710***	***30,857***	***54.3%***	***6.1%***	***39.6%***	***2,589***	***594***	***9,128***	***3.33%***	***0.76%***	***11.73%***	***2,514***	***391***	***4,745***	***3.23%***	***0.50%***	***6.10%***
CO DOE	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
CO ROAP	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
IA	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
KS	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
MO DESE	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
MT	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
ND	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
NE	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
SD	1,703	755	1,971	38.5%	17.0%	44.5%	3	21	527	0.07%	0.47%	11.90%	34	16	1,725	0.77%	0.36%	38.95%
UT	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
WY	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
Mtn. Plains	**1,703**	**755**	**1,971**	**38.5%**	**17.0%**	**44.5%**	**3**	**21**	**527**	**0.07%**	**0.47%**	**11.90%**	**34**	**16**	**1,725**	**0.77%**	**0.36%**	**38.95%**
National	***42,258***	***4,710***	***30,857***	***54.3%***	***6.1%***	***39.6%***	***2,589***	***594***	***9,128***	***3.33%***	***0.76%***	***11.73%***	***2,514***	***391***	***4,745***	***3.23%***	***0.50%***	***6.10%***
IL	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
IN	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
MI	18,017	506	9,928	63.3%	1.8%	34.9%	0	0	1,660	0.00%	0.00%	5.83%	1,577	330	0	5.54%	1.16%	0.00%
MN	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
OH	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
WI	8	0	0	100.0%	0.0%	0.0%	8	0	0	100.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
Midwest	**18,025**	**506**	**9,928**	**63.3%**	**1.8%**	**34.9%**	**8**	**0**	**1,660**	**0.03%**	**0.00%**	**5.83%**	**1,577**	**330**	**0**	**5.54%**	**1.16%**	**0.00%**
National	***42,258***	***4,710***	***30,857***	***54.3%***	***6.1%***	***39.6%***	***2,589***	***594***	***9,128***	***3.33%***	***0.76%***	***11.73%***	***2,514***	***391***	***4,745***	***3.23%***	***0.50%***	***6.10%***

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	154	39	5,018	3.0%	0.7%	96.3%	27	0	890	0.52%	0.00%	17.08%	0	19	0	0.00%	0.36%	0.00%
MA	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
ME	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
NH	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
NY	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
RI	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
VT	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
Northeast	**154**	**39**	**5,018**	**3.0%**	**0.7%**	**96.3%**	**27**	**0**	**890**	**0.52%**	**0.00%**	**17.08%**	**0**	**19**	**0**	**0.00%**	**0.36%**	**0.00%**
National	***42,258***	***4,710***	***30,857***	***54.3%***	***6.1%***	***39.6%***	***2,589***	***594***	***9,128***	***3.33%***	***0.76%***	***11.73%***	***2,514***	***391***	***4,745***	***3.23%***	***0.50%***	***6.10%***
AL	16,387	1,280	2,148	82.7%	6.5%	10.8%	2,511	345	0	12.67%	1.74%	0.00%	0	0	2,855	0.00%	0.00%	14.41%
FL	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
GA DOE	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
GA ROAP	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
KY	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
MS	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
NC	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
SC DOE	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
TN DOE	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
Southeast	**16,387**	**1,280**	**2,148**	**82.7%**	**6.5%**	**10.8%**	**2,511**	**345**	**0**	**12.67%**	**1.74%**	**0.00%**	**0**	**0**	**2,855**	**0.00%**	**0.00%**	**14.41%**
National	***42,258***	***4,710***	***30,857***	***54.3%***	***6.1%***	***39.6%***	***2,589***	***594***	***9,128***	***3.33%***	***0.76%***	***11.73%***	***2,514***	***391***	***4,745***	***3.23%***	***0.50%***	***6.10%***
AR DHS	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
AR DOE	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
LA	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
NM	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
OK DHS	157	0	0	100.0%	0.0%	0.0%	0	0	0	0.00%	0.00%	0.00%	0	0	0	0.00%	0.00%	0.00%
OK DOE	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
TX DOA	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
Southwest	**157**	**0**	**0**	**100.0%**	**0.0%**	**0.0%**	**0**	**0**	**0**	**0.00%**	**0.00%**	**0.00%**	**0**	**0**	**-**	**0.00%**	**0.00%**	**0.00%**
National	***42,258***	***4,710***	***30,857***	***54.3%***	***6.1%***	***39.6%***	***2,589***	***594***	***9,128***	***3.33%***	***0.76%***	***11.73%***	***2,514***	***391***	***4,745***	***3.23%***	***0.50%***	***6.10%***

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	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
AZ	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
CA	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
GU	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
HI	855	150	600	53.3%	9.3%	37.4%	0	26	0	0.00%	1.62%	0.00%	503	0	69	31.34%	0.00%	4.30%
ID	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
NV	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
OR	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
WA	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A
Western	**855**	**150**	**600**	**53.3%**	**9.3%**	**37.4%**	**0**	**26**	**0**	**0.00%**	**1.62%**	**0.00%**	**503**	**0**	**69**	**31.34%**	**0.00%**	**4.30%**
National	***42,258***	***4,710***	***30,857***	***54.3%***	***6.1%***	***39.6%***	***2,589***	***594***	***9,128***	***3.33%***	***0.76%***	***11.73%***	***2,514***	***391***	***4,745***	***3.23%***	***0.50%***	***6.10%***
Mid-Atlantic	4,977	1,980	11,192	27.4%	10.9%	61.7%	40	202	6,051	0.22%	1.11%	33.34%	400	26	96	2.20%	0.14%	0.53%
Mtn. Plains	1,703	755	1,971	38.5%	17.0%	44.5%	3	21	527	0.07%	0.47%	11.90%	34	16	1,725	0.77%	0.36%	38.95%
Midwest	18,025	506	9,928	63.3%	1.8%	34.9%	8	0	1,660	0.03%	0.00%	5.83%	1,577	330	-	5.54%	1.16%	0.00%
Northeast	154	39	5,018	3.0%	0.7%	96.3%	27	0	0	0.52%	0.00%	17.08%	0	19	-	0.00%	0.36%	0.00%
Southeast	16,387	1,280	2,148	82.7%	6.5%	10.8%	2,511	345	-	12.67%	1.74%	0.00%	0	0	2,855	0.00%	0.00%	14.41%
Southwest	157	0	0	100.0%	0.0%	0.0%	0	0	-	0.00%	0.00%	0.00%	0	0	-	0.00%	0.00%	0.00%
Western	855	150	600	53.3%	9.3%	37.4%	0	26	-	0.00%	1.62%	0.00%	503	0	69	31.34%	0.00%	4.30%
National	***42,258***	***4,710***	***30,857***	***54.3%***	***6.1%***	***39.6%***	***2,589***	***594***	***9,128***	***3.33%***	***0.76%***	***11.73%***	***2,514***	***391***	***4,745***	***3.23%***	***0.50%***	***6.10%***

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

		School Food Authorities (SFAs)																	
		Overclaims Established					Overclaims Disregarded					Overclaims Asserted							
State Agency/ Region	# 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	9	$ 6	66.7%	$ 8,872	$ 1,479	5	55.6%	$ 274	3.1%	$ 55	1	11.1%	$ 8,598	96.9%	$ 8,598
DE DOE	8	$ 5	62.5%	$ 4,858	$ 972	3	37.5%	$ 311	6.4%	$ 104	2	25.0%	$ 4,547	93.6%	$ 2,274
MD	13	$ 1	7.7%	$ 1,267	$ 1,267	0	0.0%	$ -	0.0%	N/A	1	7.7%	$ 1,267	100.0%	$ 1,267
NJ	137	$ 64	46.7%	$ 59,584	$ 931	51	37.2%	$ 8,239	13.8%	$ 162	13	9.5%	$ 51,345	86.2%	$ 3,950
PA	195	$ 133	68.2%	$ 51,117	$ 384	117	60.0%	$ 19,989	39.1%	$ 171	16	8.2%	$ 31,128	60.9%	$ 1,946
PR	7	$ 2	28.6%	$ 5,638	$ 2,819	0	0.0%	$ -	0.0%	N/A	2	28.6%	$ 5,638	100.0%	$ 2,819
VA DOE	24	$ 14	58.3%	$ 10,617	$ 758	5	20.8%	$ 132	1.2%	$ 26	9	37.5%	$ 10,485	98.8%	$ 1,165
VA ROAP	6	$ -	0.0%	$ -	N/A	0	0.0%	$ -	N/A	N/A	0	0.0%	N/A	N/A	N/A
VI	2	$ -	0.0%	$ -	N/A	0	0.0%	$ -	N/A	N/A	0	0.0%	N/A	N/A	N/A
WV	21	$ 8	38.1%	$ 2,764	$ 346	6	28.6%	$ 942	34.1%	$ 157	2	9.5%	$ 1,822	65.9%	$ 911
Mid-Atlantic	**422**	**$ 233**	**55.2%**	**$ 144,717**	**$ 621**	**187**	**80.3%**	**$ 29,887**	**20.7%**	**$ 160**	**46**	**19.7%**	**$ 114,830**	**79.3%**	**$ 2,496**
National	***4,197***	***1,899***	***45.2%***	***$ 1,355,217***	***$ 714***	***1,412***	***74.4%***	***$ 223,604***	***16.5%***	***$ 158***	***487***	***25.6%***	***$ 1,131,613***	***83.5%***	***$ 2,324***
CO DOE	37	$ 30	81.1%	$ 38,472	$ 1,282	20	54.1%	$ 2,453	6.4%	$ 123	10	27.0%	$ 36,019	93.6%	$ 3,602
CO ROAP	26	$ 9	34.6%	$ 6,389	$ 710	7	26.9%	$ 698	10.9%	$ 100	2	7.7%	$ 5,691	89.1%	$ 2,846
IA	110	$ 51	46.4%	$ 8,826	$ 173	48	43.6%	$ 5,586	63.3%	$ 116	3	2.7%	$ 3,240	36.7%	$ 1,080
KS	90	$ 32	35.6%	$ 7,894	$ 247	19	21.1%	$ 1,165	14.8%	$ 61	13	14.4%	$ 6,729	85.2%	$ 518
MO DESE	148	$ 45	30.4%	$ 15,265	$ 339	40	27.0%	$ 5,297	34.7%	$ 132	5	3.4%	$ 9,968	65.3%	$ 1,994
MT	58	$ 3	5.2%	$ 116	$ 39	2	3.4%	$ 91	78.4%	$ 46	1	1.7%	$ 25	21.6%	$ 25
ND	45	$ 6	13.3%	$ 1,882	$ 314	5	11.1%	$ 304	16.2%	$ 61	1	2.2%	$ 1,578	83.8%	$ 1,578
NE	84	$ 26	31.0%	$ 7,278	$ 280	14	16.7%	$ 652	9.0%	$ 47	12	14.3%	$ 6,626	91.0%	$ 552
SD	65	$ 15	23.1%	$ 3,403	$ 227	11	16.9%	$ 839	24.7%	$ 76	4	6.2%	$ 2,564	75.3%	$ 641
UT	11	$ 11	100.0%	$ 1,928	$ 175	11	100.0%	$ 1,928	100.0%	$ 175	0	0.0%	N/A	N/A	N/A
WY	15	$ 2	13.3%	$ 291	$ 146	2	13.3%	$ 291	100.0%	$ 146	0	0.0%	N/A	N/A	N/A
Mtn. Plains	**689**	**230**	**33.4%**	**$ 91,744**	**$ 399**	**179**	**77.8%**	**$ 19,304**	**21.0%**	**$ 108**	**51**	**22.2%**	**$ 72,440**	**79.0%**	**$ 1,420**
National	***4,197***	***1,899***	***45.2%***	***$ 1,355,217***	***$ 714***	***1,412***	***74.4%***	***$ 223,604***	***16.5%***	***$ 158***	***487***	***25.6%***	***$ 1,131,613***	***83.5%***	***$ 2,324***
IL	275	$ 178	64.7%	$ 89,599	$ 503	157	57.1%	$ 22,641	25.3%	$ 144	21	7.6%	$ 66,958	74.7%	$ 3,188
IN	117	$ 41	35.0%	$ 25,556	$ 623	36	30.8%	$ 4,779	18.7%	$ 133	5	4.3%	$ 20,777	81.3%	$ 4,155
MI	126	$ 71	56.3%	$ 32,202	$ 454	53	42.1%	$ 8,782	27.3%	$ 166	18	14.3%	$ 23,420	72.7%	$ 1,301
MN	157	$ 110	70.1%	$ 54,772	$ 498	95	60.5%	$ 15,637	28.5%	$ 165	15	9.6%	$ 39,135	71.5%	$ 2,609
OH	268	$ 93	34.7%	$ 31,050	$ 334	82	30.6%	$ 9,885	31.8%	$ 121	11	4.1%	$ 21,165	68.2%	$ 1,924
WI	193	$ 87	45.1%	$ 137,967	$ 1,586	70	36.3%	$ 10,844	7.9%	$ 155	17	8.8%	$ 127,123	92.1%	$ 7,478
Midwest	**1,136**	**$ 580**	**51.1%**	**$ 371,146**	**$ 639.91**	**493**	**85.0%**	**$ 72,568**	**19.6%**	**$ 147**	**87**	**15.0%**	**$ 298,578**	**80.4%**	**$ 3,432**
National	***4,197***	***1,899***	***45.2%***	***$ 1,355,217***	***$ 714***	***1,412***	***74.4%***	***$ 223,604***	***16.5%***	***$ 158***	***487***	***25.6%***	***$ 1,131,613***	***83.5%***	***$ 2,324***

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

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

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

		School Food Authorities (SFAs)																
		Overclaims Established					Overclaims Disregarded					Overclaims Asserted						
State Agency/ Region	# SFAs Reviewed	# SFAs w/ OC	% of 1st Reviews	Total $ Value of OC	Avg. $ Value of OC	# SFAs w/ Disreg.	% SFAs w/ OC	Total $ Value of Disreg.	$ Value Disreg. as % of total OC	Avg. $ Value of Disreg.	# SFAs w/ OC Assert	% SFAs w/ OC	Total $ Value of OC Assert	$ Value OC Assert as % of total OC	Avg. $ Value Con. Err.
AK	12	$ -	0.0%	$ -	N/A	0	0.0%	$ -	N/A	N/A	0	0.0%	N/A	N/A	N/A
AZ	105	$ 81	77.1%	$ 183,036	$ 2,260	42	40.0%	$ 9,291	5.1%	$ 221	39	37.1%	$ 173,745	94.9%	$ 4,455
CA	225	$ 119	52.9%	$ 25,531	$ 215	2	0.9%	$ 105	0.4%	$ 53	117	52.0%	$ 25,426	99.6%	$ 217
GU	2	$ 1	50.0%	$ 1,663	$ 1,663	0	0.0%	$ -	0.0%	N/A	1	50.0%	$ 1,663	100.0%	$ 1,663
HI	12	$ 8	66.7%	$ 5,388	$ 674	6	50.0%	$ 1,035	19.2%	$ 173	2	16.7%	$ 4,353	80.8%	$ 2,177
ID	37	$ 27	73.0%	$ 8,578	$ 318	25	67.6%	$ 4,245	49.5%	$ 170	2	5.4%	$ 4,333	50.5%	$ 2,167
NV	6	$ 1	16.7%	$ 6,579	$ 6,579	0	0.0%	$ -	0.0%	N/A	1	16.7%	$ 6,579	100.0%	$ 6,579
OR	67	$ 10	14.9%	$ 11,004	$ 1,100	5	7.5%	$ 3,497	31.8%	$ 699	5	7.5%	$ 7,507	68.2%	$ 1,501
WA	75	$ 51	68.0%	$ 26,206	$ 514	40	53.3%	$ 12,502	47.7%	$ 313	11	14.7%	$ 13,704	52.3%	$ 1,246
Western	**541**	**298**	**55.1%**	**$ 267,985**	**$ 899**	**120**	**40.3%**	**$ 30,675**	**11.4%**	**$ 256**	**178**	**59.7%**	**$ 237,310**	**88.6%**	**$ 1,333**
National	***4,197***	***1,899***	***45.2%***	***$ 1,355,217***	***$ 714***	***1,412***	***74.4%***	***$ 223,604***	***16.5%***	***$ 158***	***487***	***25.6%***	***$ 1,131,613***	***83.5%***	***$ 2,324***
Mid-Atlantic	422	233	55.2%	$ 144,717	$ 621	187	80.3%	$ 29,887	20.7%	$ 160	46	19.7%	$ 114,830	79.3%	$ 2,496
Mtn. Plains	689	230	33.4%	$ 91,744	$ 399	179	77.8%	$ 19,304	21.0%	$ 108	51	22.2%	$ 72,440	79.0%	$ 1,420
Midwest	1,136	580	51.1%	$ 371,146	$ 640	493	85.0%	$ 72,568	19.6%	$ 147	87	15.0%	$ 298,578	80.4%	$ 3,432
Northeast	518	168	32.4%	$ 213,618	$ 1,272	128	76.2%	$ 14,134	6.6%	$ 110	40	23.8%	$ 199,484	93.4%	$ 4,987
Southeast	306	132	43.1%	$ 139,077	$ 1,054	89	67.4%	$ 13,468	9.7%	$ 151	43	32.6%	$ 125,609	90.3%	$ 2,921
Southwest	585	258	44.1%	$ 126,930	$ 492	216	83.7%	$ 43,568	34.3%	$ 202	42	16.3%	$ 83,362	65.7%	$ 1,985
Western	541	298	55.1%	$ 267,985	$ 899	120	40.3%	$ 30,675	11.4%	$ 256	178	59.7%	$ 237,310	88.6%	$ 1,333
National	***4,197***	***1,899***	***45.2%***	***$ 1,355,217***	***$ 714***	***1,412***	***74.4%***	***$ 223,604***	***16.5%***	***$ 158***	***487***	***25.6%***	***$ 1,131,613***	***83.5%***	***$ 2,324***

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

		School Food Authorities (SFAs)																	
		Overclaims Established				Overclaims Disregarded					Overclaims Asserted								
State Agency/ Region	# 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	1	$ -	0.0%	$ -	N/A	0	0.0%	$ -	N/A	N/A	0	0.0%	N/A	N/A	N/A
DE DOE	1	$ 1	100.0%	$ 572	$ 572	1	100.0%	$ 572	100.0%	$ 572	0	0.0%	N/A	N/A	N/A
MD	0	$ -	N/A	$ -	N/A	0	N/A	$ -	N/A	N/A	0	N/A	N/A	N/A	N/A
NJ	14	$ 14	100.0%	$ 2,250	$ 161	10	71.4%	$ 133	5.9%	$ 13	4	28.6%	$ 2,117	94.1%	$ 529
PA	13	$ 6	46.2%	$ 17,106	$ 2,851	4	30.8%	$ 1,203	7.0%	$ 301	2	15.4%	$ 15,903	93.0%	$ 7,952
PR	1	$ -	0.0%	$ -	N/A	0	0.0%	$ -	N/A	N/A	0	0.0%	N/A	N/A	N/A
VA DOE	2	$ -	0.0%	$ 604	N/A	0	0.0%	$ -	0.0%	N/A	0	0.0%	$ 604	100.0%	N/A
VA ROAP	3	$ 3	100.0%	$ 6,204	$ 2,068	2	66.7%	$ 381	6.1%	$ 191	1	33.3%	$ 5,823	93.9%	$ 5,823
VI	0	$ -	N/A	$ -	N/A	0	N/A	$ -	N/A	N/A	0	N/A	N/A	N/A	N/A
WV	0	$ -	N/A	$ -	N/A	0	N/A	$ -	N/A	N/A	0	N/A	N/A	N/A	N/A
Mid-Atlantic	**35**	**$ 24**	**68.6%**	**$ 26,736**	**$ 1,114**	**17**	**70.8%**	**$ 2,289**	**8.6%**	**$ 135**	**7**	**29.2%**	**$ 24,447**	**91.4%**	**$ 3,492**
National	***256***	***120***	***46.9%***	***$ 114,198***	***$ 952***	***80***	***66.7%***	***$ 37,733***	***33.0%***	***$ 472***	***40***	***33.3%***	***$ 76,465***	***67.0%***	***$ 1,912***
CO DOE	3	$ -	0.0%	$ -	N/A	0	0.0%	$ -	N/A	N/A	0	0.0%	N/A	N/A	N/A
CO ROAP	3	$ -	0.0%	$ -	N/A	0	0.0%	$ -	N/A	N/A	0	0.0%	N/A	N/A	N/A
IA	2	$ -	0.0%	$ -	N/A	0	0.0%	$ -	N/A	N/A	0	0.0%	N/A	N/A	N/A
KS	5	$ -	0.0%	$ -	N/A	0	0.0%	$ -	N/A	N/A	0	0.0%	N/A	N/A	N/A
MO DESE	4	$ 4	100.0%	$ 363	$ 91	3	75.0%	$ 198	54.5%	$ 66	1	25.0%	$ 165	45.5%	$ 165
MT	2	$ -	0.0%	$ -	N/A	0	0.0%	$ -	N/A	N/A	0	0.0%	N/A	N/A	N/A
ND	0	$ -	N/A	$ -	N/A	0	N/A	$ -	N/A	N/A	0	N/A	N/A	N/A	N/A
NE	3	$ 1	33.3%	$ 952	$ 952	0	0.0%	$ -	0.0%	N/A	1	33.3%	$ 952	100.0%	$ 952
SD	2	$ 1	50.0%	$ 392	$ 392	0	0.0%	$ -	0.0%	N/A	1	50.0%	$ 392	100.0%	$ 392
UT	0	$ -	N/A	$ -	N/A	0	N/A	$ -	N/A	N/A	0	N/A	N/A	N/A	N/A
WY	0	$ -	N/A	$ -	N/A	0	N/A	$ -	N/A	N/A	0	N/A	N/A	N/A	N/A
Mtn. Plains	**24**	**6**	**25.0%**	**$ 1,707**	**$ 285**	**3**	**50.0%**	**$ 198**	**11.6%**	**$ 66**	**3**	**50.0%**	**$ 1,509**	**88.4%**	**$ 503**
National	***256***	***120***	***46.9%***	***$ 114,198***	***$ 952***	***80***	***66.7%***	***$ 37,733***	***33.0%***	***$ 472***	***40***	***33.3%***	***$ 76,465***	***67.0%***	***$ 1,912***
IL	40	$ 15	37.5%	$ 6,261	$ 417	12	30.0%	$ 3,078	49.2%	$ 257	3	7.5%	$ 3,183	50.8%	$ 1,061
IN	1	$ -	0.0%	$ -	N/A	0	0.0%	$ -	N/A	N/A	0	0.0%	N/A	N/A	N/A
MI	7	$ 2	28.6%	$ 9,874	$ 4,937	0	0.0%	$ -	0.0%	N/A	2	28.6%	$ 9,874	100.0%	$ 4,937
MN	13	$ 8	61.5%	$ 1,198	$ 150	8	61.5%	$ 1,198	100.0%	$ 150	0	0.0%	N/A	N/A	N/A
OH	3	$ 2	66.7%	$ 458	$ 229	2	66.7%	$ 458	100.0%	$ 229	0	0.0%	N/A	N/A	N/A
WI	13	$ 4	30.8%	$ 9,046	$ 2,262	3	23.1%	$ 364	4.0%	$ 121	1	7.7%	$ 8,682	96.0%	$ 8,682
Midwest	**77**	**$ 31**	**40.3%**	**$ 26,837**	**$ 866**	**25**	**80.6%**	**$ 5,098**	**19.0%**	**$ 204**	**6**	**19.4%**	**$ 21,739**	**81.0%**	**$ 3,623**
National	***256***	***120***	***46.9%***	***$ 114,198***	***$ 952***	***80***	***66.7%***	***$ 37,733***	***33.0%***	***$ 472***	***40***	***33.3%***	***$ 76,465***	***67.0%***	***$ 1,912***

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

		School Food Authorities (SFAs)																
		Overclaims Established				Overclaims Disregarded					Overclaims Asserted					
State Agency/ Region	# 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	$ 1	100.0%	$ 254	$ 254	1	100.0%	$ 254	100.0%	$ 254	0	0.0%	$ -	0.0%	N/A
MA	12	$ -	0.0%	$ -	N/A	0	0.0%	$ -	N/A	N/A	0	0.0%	N/A	N/A	N/A
ME	0	$ -	N/A	$ -	N/A	0	N/A	$ -	N/A	N/A	0	N/A	N/A	N/A	N/A
NH	0	$ -	N/A	$ -	N/A	0	N/A	$ -	N/A	N/A	0	N/A	N/A	N/A	N/A
NY	13	$ 4	30.8%	$ 1,152	$ 288	0	0.0%	$ -	0.0%	N/A	4	30.8%	$ 1,152	100.0%	$ 288
RI	1	$ -	0.0%	$ -	N/A	0	0.0%	$ -	N/A	N/A	0	0.0%	N/A	N/A	N/A
VT	0	$ -	N/A	$ -	N/A	0	N/A	$ -	N/A	N/A	0	N/A	N/A	N/A	N/A
Northeast	**27**	**$ 5**	**18.5%**	**$ 1,406.00**	**$ 281**	**1**	**20.0%**	**$ 254**	**18.1%**	**$ 254**	**4**	**80.0%**	**$ 1,152**	**81.9%**	**$ 288**
National	***256***	***120***	***46.9%***	***$ 114,198***	***$ 952***	***80***	***66.7%***	***$ 37,733***	***33.0%***	***$ 472***	***40***	***33.3%***	***$ 76,465***	***67.0%***	***$ 1,912***
AL	6	$ 1	16.7%	$ 6,260	$ 6,260	0	0.0%	$ -	0.0%	N/A	1	16.7%	$ 6,260	100.0%	$ 6,260
FL	23	$ 15	65.2%	$ 2,110	$ 141	7	30.4%	$ 30	1.4%	$ 4	8	34.8%	$ 2,080	98.6%	$ 260
GA DOE	5	$ 4	80.0%	$ 8,822	$ 2,206	3	60.0%	$ 219	2.5%	$ 73	1	20.0%	$ 8,603	97.5%	$ 8,603
GA ROAP	0	$ -	N/A	$ -	N/A	0	N/A	$ -	N/A	N/A	0	N/A	N/A	N/A	N/A
KY	0	$ -	N/A	$ -	N/A	0	N/A	$ -	N/A	N/A	0	N/A	N/A	N/A	N/A
MS	0	$ -	N/A	$ -	N/A	0	N/A	$ -	N/A	N/A	0	N/A	N/A	N/A	N/A
NC	0	$ -	N/A	$ -	N/A	0	N/A	$ -	N/A	N/A	0	N/A	N/A	N/A	N/A
SC DOE	1	$ -	0.0%	$ -	N/A	0	0.0%	$ -	N/A	N/A	0	0.0%	N/A	N/A	N/A
TN DOE	2	$ 1	50.0%	$ 22	$ 22	1	50.0%	$ 22	100.0%	$ 22	0	0.0%	N/A	N/A	N/A
Southeast	**37**	**$ 21**	**56.8%**	**$ 17,214**	**$ 820**	**11**	**52.4%**	**$ 271**	**1.6%**	**$ 25**	**10**	**47.6%**	**$ 16,943**	**98.4%**	**$ 1,694**
National	***256***	***120***	***46.9%***	***$ 114,198***	***$ 952***	***80***	***66.7%***	***$ 37,733***	***33.0%***	***$ 472***	***40***	***33.3%***	***$ 76,465***	***67.0%***	***$ 1,912***
AR DHS	1	$ -	0.0%	$ -	N/A	0	0.0%	$ -	N/A	N/A	0	0.0%	N/A	N/A	N/A
AR DOE	5	$ 1	20.0%	$ 1,354	$ 1,354	0	0.0%	$ -	0.0%	N/A	1	20.0%	$ 1,354	100.0%	$ 1,354
LA	2	$ -	0.0%	$ -	N/A	0	0.0%	$ -	N/A	N/A	0	0.0%	N/A	N/A	N/A
NM	0	$ -	N/A	$ -	N/A	0	N/A	$ -	N/A	N/A	0	N/A	N/A	N/A	N/A
OK DHS	2	$ -	0.0%	$ -	N/A	0	0.0%	$ -	N/A	N/A	0	0.0%	N/A	N/A	N/A
OK DOE	5	$ 5	100.0%	$ 7,310	$ 1,462	1	20.0%	$ -	0.0%	$ -	4	80.0%	$ 7,310	100.0%	$ 1,828
TX DOA	19	$ 20	105.3%	$ 30,396	$ 1,520	16	84.2%	$ 29,146	95.9%	$ 1,822	4	21.1%	$ 1,250	4.1%	$ 313
Southwest	**34**	**26**	**76.5%**	**$ 39,060**	**$ 1,502**	**17**	**65.4%**	**$ 29,146**	**74.6%**	**$ 1,714**	**9**	**34.6%**	**$ 9,914**	**25.4%**	**$ 1,102**
National	***256***	***120***	***46.9%***	***$ 114,198***	***$ 952***	***80***	***66.7%***	***$ 37,733***	***33.0%***	***$ 472***	***40***	***33.3%***	***$ 76,465***	***67.0%***	***$ 1,912***

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

		School Food Authorities (SFAs)																	
		Overclaims Established					Overclaims Disregarded						Overclaims Asserted						
State Agency/ Region	# 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	2	$ 1	50.0%	$ 761	$ 761	0	0.0%	$ -	0.0%	N/A	1	50.0%	$ 761	100.0%	$ 761
AZ	3	$ 1	33.3%	$ 15	$ 15	1	33.3%	$ 15	100.0%	$ 15	0	0.0%	N/A	N/A	N/A
CA	9	$ 2	22.2%	$ 134	$ 67	2	22.2%	$ 134	100.0%	$ 67	0	0.0%	N/A	N/A	N/A
GU	0	$ -	N/A	$ -	N/A	0	N/A	$ -	N/A	N/A	0	N/A	N/A	N/A	N/A
HI	1	$ 1	100.0%	$ 1	$ 1	1	100.0%	$ 1	100.0%	$ 1	0	0.0%	N/A	N/A	N/A
ID	1	$ -	0.0%	$ -	N/A	0	0.0%	$ -	N/A	N/A	0	0.0%	N/A	N/A	N/A
NV	1	$ -	0.0%	$ -	N/A	0	0.0%	$ -	N/A	N/A	0	0.0%	N/A	N/A	N/A
OR	2	$ -	0.0%	$ -	N/A	0	0.0%	$ -	N/A	N/A	0	0.0%	N/A	N/A	N/A
WA	3	$ 2	66.7%	$ 327	$ 164	2	66.7%	$ 327	100.0%	$ 164	0	0.0%	N/A	N/A	N/A
Western	**22**	**7**	**31.8%**	**$ 1,238**	**$ 177**	**6**	**85.7%**	**$ 477**	**38.5%**	**$ 80**	**1**	**14.3%**	**$ 761**	**61.5%**	**$ 761**
National	***256***	***120***	***46.9%***	***$ 114,198***	***$ 952***	***80***	***66.7%***	***$ 37,733***	***33.0%***	***$ 472***	***40***	***33.3%***	***$ 76,465***	***67.0%***	***$ 1,912***
Mid-Atlantic	35	24	68.6%	$ 26,736	$ 1,114	17	70.8%	$ 2,289	8.6%	$ 135	7	29.2%	$ 24,447	91.4%	$ 3,492
Mtn. Plains	24	6	25.0%	$ 1,707	$ 285	3	50.0%	$ 198	11.6%	$ 66	3	50.0%	$ 1,509	88.4%	$ 503
Midwest	77	31	40.3%	$ 26,837	$ 866	25	80.6%	$ 5,098	19.0%	$ 204	6	19.4%	$ 21,739	81.0%	$ 3,623
Northeast	27	5	18.5%	$ 1,406	$ 281	1	20.0%	$ 254	18.1%	$ 254	4	80.0%	$ 1,152	81.9%	$ 288
Southeast	37	21	56.8%	$ 17,214	$ 820	11	52.4%	$ 271	1.6%	$ 25	10	47.6%	$ 16,943	98.4%	$ 1,694
Southwest	34	26	76.5%	$ 39,060	$ 1,502	17	65.4%	$ 29,146	74.6%	$ 1,714	9	34.6%	$ 9,914	25.4%	$ 1,102
Western	22	7	31.8%	$ 1,238	$ 177	6	85.7%	$ 477	38.5%	$ 80	1	14.3%	$ 761	61.5%	$ 761
National	***256***	***120***	***46.9%***	***$ 114,198***	***$ 952***	***80***	***66.7%***	***$ 37,733***	***33.0%***	***$ 472***	***40***	***33.3%***	***$ 76,465***	***67.0%***	***$ 1,912***

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

State Agency/ Region	School Food Authorities (SFAs)																				
	First Reviews											Follow-Up Reviews									
	Total $ Value OC Assert	$ Value Cert/Ben. Err.	% Cert/Ben. Errors	$ Value Meal C/C Err.	% Meal C/C Err.	$ Value SFA Consol. Err.	% SFA Consol. Err.	$ Value Recalc. Err.	% Rec. Err.	Total $ Value OC Assert	$ Value Cert/Ben. Err.	% Cert/Ben. Err.	$ Value Meal C/C Err.	% Meal C/C Err.	$ Value SFA Consol. Err.	% SFA Con. Err.	$ Value Recalc. Err.	% Rec. Err.
DC	$ 8,598	$ 2,564	29.8%	$ 168	2.0%	$ 5,866	68.2%	$ -	0.0%	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
DE DOE	$ 4,547	$ -	0.0%	$ -	0.0%	$ -	0.0%	$ 4,547	100.0%	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
MD	$ 1,267	$ 1,251	98.7%	$ 16	1.3%	$ -	0.0%	$ -	0.0%	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
NJ	$ 51,345	$ 3,537	6.9%	$ 13,133	25.6%	$ -	0.0%	$ 34,675	67.5%	$ 2,117	$ -	0.0%	$ 225	10.6%	$ -	0.0%	$ 1,892	89.4%
PA	$ 31,128	$ 26,326	84.6%	$ 4,802	15.4%	$ -	0.0%	$ -	0.0%	$ 15,903	$ 2,824	17.8%	$ 13,079	82.2%	$ -	0.0%	$ -	0.0%
PR	$ 5,638	$ -	0.0%	$ 5,638	100.0%	$ -	0.0%	$ -	0.0%	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
VA DOE	$ 10,485	$ 9,781	93.3%	$ 704	6.7%	$ -	0.0%	$ -	0.0%	$ 604	$ -	0.0%	$ -	0.0%	$ 604	100.0%	$ -	0.0%
VA ROAP	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A	$ 5,823	$ 5,239	90.0%	$ 584	10.0%	$ -	0.0%	$ -	0.0%
VI	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
WV	$ 1,822	$ 329	18.1%	$ 1,493	81.9%	$ -	0.0%	$ -	0.0%	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
Mid-Atlantic	**$ 114,830**	**$ 43,788**	**38.1%**	**$ 25,954**	**22.6%**	**$ 5,866**	**5.1%**	**$ 39,222**	**34.2%**	**$ 24,447**	**$ 8,063**	**33.0%**	**$ 13,888**	**56.8%**	**$ 604**	**2.5%**	**$ 1,892**	**7.7%**
National	***$ 1,131,613***	***$ 447,555***	***39.6%***	***$ 340,093***	***30.1%***	***$ 171,702***	***15.2%***	***$ 172,263***	***15.2%***	***$ 76,465***	***$ 22,736***	***29.7%***	***$ 31,966***	***41.8%***	***$ 604***	***0.8%***	***$ 21,159***	***27.7%***
CO DOE	$ 36,019	$ 4,086	11.3%	$ 31,790	88.3%	$ 143	0.4%	$ -	0.0%	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
CO ROAP	$ 5,691	$ 5,031	88.4%	$ -	0.0%	$ 660	11.6%	$ -	0.0%	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
IA	$ 3,240	$ 3,240	100.0%	$ -	0.0%	$ -	0.0%	$ -	0.0%	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
KS	$ 6,729	$ 4,341	64.5%	$ 945	14.0%	$ 1,081	16.1%	$ 362	5.4%	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
MO DESE	$ 9,968	$ 6,210	62.3%	$ 582	5.8%	$ -	0.0%	$ 3,176	31.9%	$ 165	$ 165	100.0%	$ -	0.0%	$ -	0.0%	$ -	0.0%
MT	$ 25	$ -	0.0%	$ 25	100.0%	$ -	0.0%	$ -	0.0%	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
ND	$ 1,578	$ 1,578	100.0%	$ -	0.0%	$ -	0.0%	$ -	0.0%	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
NE	$ 6,626	$ 2,483	37.5%	$ 3,161	47.7%	$ 982	14.8%	$ -	0.0%	$ 952	$ 952	100.0%	$ -	0.0%	$ -	0.0%	$ -	0.0%
SD	$ 2,564	$ 682	26.6%	$ 1,110	43.3%	$ -	0.0%	$ 772	30.1%	$ 392	$ -	0.0%	$ -	0.0%	$ -	0.0%	$ 392	100.0%
UT	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A	$ -	$ -	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	**$ 72,440**	**27,651**	**38.2%**	**$ 37,613**	**51.9%**	**$ 2,866**	**4.0%**	**$ 4,310**	**5.9%**	**1,509**	**$ 1,117**	**74.0%**	**$ -**	**0.0%**	**$ -**	**0.0%**	**$ 392**	**26.0%**
National	***$ 1,131,613***	***$ 447,555***	***39.6%***	***$ 340,093***	***30.1%***	***$ 171,702***	***15.2%***	***$ 172,263***	***15.2%***	***$ 76,465***	***$ 22,736***	***29.7%***	***$ 31,966***	***41.8%***	***$ 604***	***0.8%***	***$ 21,159***	***27.7%***
IL	$ 66,958	$ 31,339	46.8%	$ 19,204	28.7%	$ -	0.0%	$ 16,415	24.5%	$ 3,183	$ 3,183	100.0%	$ -	0.0%	$ -	0.0%	$ -	0.0%
IN	$ 20,777	$ 5,520	26.6%	$ 4,657	22.4%	$ -	0.0%	$ 10,600	51.0%	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
MI	$ 23,420	$ 11,318	48.3%	$ 3,611	15.4%	$ 2,040	8.7%	$ 6,451	27.5%	$ 9,874	$ 4,061	41.1%	$ 508	5.1%	$ -	0.0%	$ 5,305	53.7%
MN	$ 39,135	$ 9,885	25.3%	$ 12,634	32.3%	$ -	0.0%	$ 16,616	42.5%	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
OH	$ 21,165	$ 3,456	16.3%	$ 8,447	39.9%	$ -	0.0%	$ 9,262	43.8%	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
WI	$ 127,123	$ 11,777	9.3%	$ 38,817	30.5%	$ 76,529	60.2%	$ -	0.0%	$ 8,682	$ 3,765	43.4%	$ 4,917	56.6%	$ -	0.0%	$ -	0.0%
Midwest	**$ 298,578**	**$ 73,295**	**24.5%**	**$ 87,370**	**29.3%**	**$ 78,569**	**26.3%**	**$ 59,344**	**19.9%**	**21,739**	**$ 11,009**	**50.6%**	**$ 5,425**	**25.0%**	**$ -**	**0.0%**	**$ 5,305**	**24.4%**
National	***$ 1,131,613***	***$ 447,555***	***39.6%***	***$ 340,093***	***30.1%***	***$ 171,702***	***15.2%***	***$ 172,263***	***15.2%***	***$ 76,465***	***$ 22,736***	***29.7%***	***$ 31,966***	***41.8%***	***$ 604***	***0.8%***	***$ 21,159***	***27.7%***

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

State Agency/ Region	School Food Authorities (SFAs)																					
	First Reviews											Follow-Up Reviews										
	Total $ Value OC Assert	$ Value Cert/Ben. Err.	% Cert/Ben. Errors	$ Value Meal C/C Err.	% Meal C/C Err.	$ Value SFA Consol. Err.	% SFA Consol. Err.	$ Value Recalc. Err.	% Rec. Err.	Total $ Value OC Assert	$ Value Cert/Ben. Err.	% Cert/Ben. Err.	$ Value Meal C/C Err.	% Meal C/C Err.	$ Value SFA Consol. Err.	% SFA Con. Err.	$ Value Recalc. Err.	% Rec. Err.
CT	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
MA	$ 44,427	$ 23,985	54.0%	$ 12,872	29.0%	$ 7,570	17.0%	$ -	0.0%	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
ME	$ 1,131	$ -	0.0%	$ 1,131	100.0%	$ -	0.0%	$ -	0.0%	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
NH	$ 6,962	$ 419	6.0%	$ 6,543	94.0%	$ -	0.0%	$ -	0.0%	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
NY	$ 132,053	$ 124,751	94.5%	$ 5,800	4.4%	$ 1,502	1.1%	$ -	0.0%	$ 1,152	$ 1,084	94.1%	$ 68	5.9%	$ -	0.0%	$ -	0.0%
RI	$ 605	$ 605	100.0%	$ -	0.0%	$ -	0.0%	$ -	0.0%	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
VT	$ 14,306	$ 3,065	21.4%	$ 3	0.0%	$ 4,887	34.2%	$ 6,351	44.4%	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
Northeast	**199,484**	**$ 152,825**	**76.6%**	**$ 26,349**	**13.2%**	**$ 13,959**	**7.0%**	**$ 6,351**	**3.2%**	**1,152**	**$ 1,084**	**94.1%**	**$ 68**	**5.9%**	**0**	**0.0%**	**$ -**	**0.0%**
National	***$ 1,131,613***	***$ 447,555***	***39.6%***	***$ 340,093***	***30.1%***	***$ 171,702***	***15.2%***	***$ 172,263***	***15.2%***	***$ 76,465***	***$ 22,736***	***29.7%***	***$ 31,966***	***41.8%***	***$ 604***	***0.8%***	***$ 21,159***	***27.7%***
AL	$ 15,856	$ -	0.0%	$ 640	4.0%	$ 15,216	96.0%	$ -	0.0%	$ 6,260	$ -	0.0%	$ -	0.0%	$ -	0.0%	$ 6,260	100.0%
FL	$ 38,844	$ 7,605	19.6%	$ 31,239	80.4%	$ -	0.0%	$ -	0.0%	$ 2,080	$ 242	11.6%	$ 1,838	88.4%	$ -	0.0%	$ -	0.0%
GA DOE	$ 8,515	$ 6,124	71.9%	$ 2,391	28.1%	$ -	0.0%	$ -	0.0%	$ 8,603	$ 375	4.4%	$ 8,228	95.6%	$ -	0.0%	$ -	0.0%
GA ROAP	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
KY	$ 38,987	$ -	0.0%	$ -	0.0%	$ 38,987	100.0%	$ -	0.0%	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
MS	$ 5,249	$ 5,249	100.0%	$ -	0.0%	$ -	0.0%	$ -	0.0%	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
NC	$ 3,278	$ 1,522	46.4%	$ 1,756	53.6%	$ -	0.0%	$ -	0.0%	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
SC DOE	$ 2,198	$ 2,198	100.0%	$ -	0.0%	$ -	0.0%	$ -	0.0%	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
TN DOE	$ 12,682	$ 4,088	32.2%	$ 3,112	24.5%	$ 5,482	43.2%	$ -	0.0%	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
Southeast	**$ 125,609**	**$ 26,786**	**21.3%**	**$ 39,138**	**31.2%**	**$ 59,685**	**47.5%**	**$ -**	**0.0%**	**$ 16,943**	**$ 617**	**3.6%**	**$ 10,066**	**59.4%**	**$ -**	**0.0%**	**$ 6,260**	**36.9%**
National	***$ 1,131,613***	***$ 447,555***	***39.6%***	***$ 340,093***	***30.1%***	***$ 171,702***	***15.2%***	***$ 172,263***	***15.2%***	***$ 76,465***	***$ 22,736***	***29.7%***	***$ 31,966***	***41.8%***	***$ 604***	***0.8%***	***$ 21,159***	***27.7%***
AR DHS	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
AR DOE	$ 2,356	$ -	0.0%	$ 2,356	100.0%	$ -	0.0%	$ -	0.0%	$ 1,354	$ 22	1.6%	$ 1,332	98.4%	$ -	0.0%	$ -	0.0%
LA	$ 2,245	$ 2,245	100.0%	$ -	0.0%	$ -	0.0%	$ -	0.0%	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
NM	$ 7,724	$ 2,768	35.8%	$ 2,311	29.9%	$ 2,645	34.2%	$ -	0.0%	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
OK DHS	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
OK DOE	$ 2,658	$ 2,182	82.1%	$ 476	17.9%	$ -	0.0%	$ -	0.0%	$ 7,310	$ -	0.0%	$ -	0.0%	$ -	0.0%	$ 7,310	100.0%
TX DOA	$ 68,379	$ 28,027	41.0%	$ 40,352	59.0%	$ -	0.0%	$ -	0.0%	$ 1,250	$ 540	43.2%	$ 710	56.8%	$ -	0.0%	$ -	0.0%
Southwest	**$ 83,362**	**$ 35,222**	**42.3%**	**$ 45,495**	**54.6%**	**$ 2,645**	**3.2%**	**$ -**	**0.0%**	**$ 9,914**	**$ 562**	**5.7%**	**$ 2,042**	**20.6%**	**0**	**0.0%**	**$ 7,310**	**73.7%**
National	***$ 1,131,613***	***$ 447,555***	***39.6%***	***$ 340,093***	***30.1%***	***$ 171,702***	***15.2%***	***$ 172,263***	***15.2%***	***$ 76,465***	***$ 22,736***	***29.7%***	***$ 31,966***	***41.8%***	***$ 604***	***0.8%***	***$ 21,159***	***27.7%***

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

State Agency/ Region	School Food Authorities (SFAs)																				
	First Reviews											Follow-Up Reviews									
	Total $ Value OC Assert	$ Value Cert/Ben. Err.	% Cert/Ben. Errors	$ Value Meal C/C Err.	% Meal C/C Err.	$ Value SFA Consol. Err.	% SFA Consol. Err.	$ Value Recalc. Err.	% Rec. Err.	Total $ Value OC Assert	$ Value Cert/Ben. Err.	% Cert/Ben. Err.	$ Value Meal C/C Err.	% Meal C/C Err.	$ Value SFA Consol. Err.	% SFA Con. Err.	$ Value Recalc. Err.	% Rec. Err.
AK	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A	$ 761	$ 284	37.3%	$ 477	62.7%	$ -	0.0%	$ -	0.0%
AZ	$ 173,745	$ 60,697	34.9%	$ 53,701	30.9%	$ 539	0.3%	$ 58,808	33.8%	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
CA	$ 25,426	$ 9,231	36.3%	$ 8,566	33.7%	$ 6,451	25.4%	$ 1,178	4.6%	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
GU	$ 1,663	$ 1,663	100.0%	$ -	0.0%	$ -	0.0%	$ -	0.0%	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
HI	$ 4,353	$ 4,353	100.0%	$ -	0.0%	$ -	0.0%	$ -	0.0%	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
ID	$ 4,333	$ 2,078	48.0%	$ 1,133	26.1%	$ 1,122	25.9%	$ -	0.0%	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
NV	$ 6,579	$ -	0.0%	$ 6,579	100.0%	$ -	0.0%	$ -	0.0%	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
OR	$ 7,507	$ 1,779	23.7%	$ 2,678	35.7%	$ -	0.0%	$ 3,050	40.6%	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
WA	$ 13,704	$ 8,187	59.7%	$ 5,517	40.3%	$ -	0.0%	$ -	0.0%	$ -	$ -	N/A	$ -	N/A	$ -	N/A	$ -	N/A
Western	**237,310**	**$ 87,988**	**37.1%**	**$ 78,174**	**32.9%**	**$ 8,112**	**3.4%**	**$ 63,036**	**26.6%**	**$ 761**	**$ 284**	**37.3%**	**$ 477**	**62.7%**	**0**	**0.0%**	**$ -**	**0.0%**
National	***$ 1,131,613***	***$ 447,555***	***39.6%***	***$ 340,093***	***30.1%***	***$ 171,702***	***15.2%***	***$ 172,263***	***15.2%***	***$ 76,465***	***$ 22,736***	***29.7%***	***$ 31,966***	***41.8%***	***$ 604***	***0.8%***	***$ 21,159***	***27.7%***
Mid-Atlantic	$ 114,830	$ 43,788	38.1%	$ 25,954	22.6%	$ 5,866	5.1%	$ 39,222	34.2%	$ 24,447	$ 8,063	33.0%	$ 13,888	56.8%	$ 604	2.5%	$ 1,892	7.7%
Mtn. Plains	$ 72,440	$ 27,651	38.2%	$ 37,613	51.9%	$ 2,866	4.0%	$ 4,310	5.9%	$ 1,509	$ 1,117	74.0%	$ -	0.0%	$ -	0.0%	$ 392	26.0%
Midwest	$ 298,578	$ 73,295	24.5%	$ 87,370	29.3%	$ 78,569	26.3%	$ 59,344	19.9%	$ 21,739	$ 11,009	50.6%	$ 5,425	25.0%	$ -	0.0%	$ 5,305	24.4%
Northeast	$ 199,484	$ 152,825	76.6%	$ 26,349	13.2%	$ 13,959	7.0%	$ 6,351	3.2%	$ 1,152	$ 1,084	94.1%	$ 68	5.9%	$ -	0.0%	$ -	0.0%
Southeast	$ 125,609	$ 26,786	21.3%	$ 39,138	31.2%	$ 59,685	47.5%	$ -	0.0%	$ 16,943	$ 617	3.6%	$ 10,066	59.4%	$ -	0.0%	$ 6,260	36.9%
Southwest	$ 83,362	$ 35,222	42.3%	$ 45,495	54.6%	$ 2,645	3.2%	$ -	0.0%	$ 9,914	$ 562	5.7%	$ 2,042	20.6%	$ -	0.0%	$ 7,310	73.7%
Western	$ 237,310	$ 87,988	37.1%	$ 78,174	32.9%	$ 8,112	3.4%	$ 63,036	26.6%	$ 761	$ 284	37.3%	$ 477	62.7%	$ -	0.0%	$ -	0.0%
National	***$ 1,131,613***	***$ 447,555***	***39.6%***	***$ 340,093***	***30.1%***	***$ 171,702***	***15.2%***	***$ 172,263***	***15.2%***	***$ 76,465***	***$ 22,736***	***29.7%***	***$ 31,966***	***41.8%***	***$ 604***	***0.8%***	***$ 21,159***	***27.7%***

Table A-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	9	$ -	0.0%	$ -	N/A	N/A	$ -	1	0	0.0%	$ -	N/A	N/A	$ -
DE DOE	8	$ -	0.0%	$ -	N/A	N/A	$ -	1	0	0.0%	$ -	N/A	N/A	$ -
MD	13	$ -	0.0%	$ -	N/A	N/A	$ -	0	0	N/A	$ -	N/A	N/A	$ -
NJ	137	$ 13	9.5%	$ 33,905	$ 2,608	0.0%	$ 10	14	4	28.6%	$ 3,129	$ 782	0.0%	$ -
PA	195	$ 9	4.6%	$ 321	$ 36	0.0%	$ -	13	0	0.0%	$ -	N/A	N/A	$ -
PR	7	$ 1	14.3%	$ 193	$ 193	235.2%	$ 454	1	0	0.0%	$ -	N/A	N/A	$ -
VA DOE	24	$ 2	8.3%	$ 4,954	$ 2,477	100.0%	$ 4,954	2	0	0.0%	$ -	N/A	N/A	$ -
VA ROAP	6	$ -	0.0%	$ -	N/A	N/A	$ -	3	0	0.0%	$ -	N/A	N/A	$ -
VI	2	$ -	0.0%	$ -	N/A	N/A	$ -	0	0	N/A	$ -	N/A	N/A	$ -
WV	21	$ -	0.0%	$ -	N/A	N/A	$ -	0	0	N/A	$ -	N/A	N/A	$ -
Mid-Atlantic	**422**	**$ 25**	**5.9%**	**$ 39,373**	**$ 1,575**	**13.8%**	**$ 5,418**	**35**	**4**	**11.4%**	**$ 3,129**	**$ 782**	**0.0%**	**$ -**
National	***4,197***	***140***	***3.3%***	***$ 104,054***	***$ 743***	***24.3%***	***$ 25,315***	***256***	***29***	***11.3%***	***$ 34,565***	***1,192***	***5.6%***	***$ 1,936***
CO DOE	37	$ -	0.0%	$ -	N/A	N/A	$ -	3	0	0.0%	$ -	N/A	N/A	$ -
CO ROAP	26	$ 5	19.2%	$ 915	$ 183	0.0%	$ -	3	0	0.0%	$ -	N/A	N/A	$ -
IA	110	$ 1	0.9%	$ 31	$ 31	0.0%	$ -	2	0	0.0%	$ -	N/A	N/A	$ -
KS	90	$ -	0.0%	$ -	N/A	N/A	$ -	5	0	0.0%	$ -	N/A	N/A	$ -
MO DESE	148	$ 1	0.7%	$ 2,605	$ 2,605	0.0%	$ -	4	0	0.0%	$ -	N/A	N/A	$ -
MT	58	$ 2	3.4%	$ 484	$ 242	0.0%	$ -	2	0	0.0%	$ -	N/A	N/A	$ -
ND	45	$ -	0.0%	$ -	N/A	N/A	$ -	0	0	N/A	$ -	N/A	N/A	$ -
NE	84	$ 1	1.2%	$ 7	$ 7	0.0%	$ -	3	0	0.0%	$ -	N/A	N/A	$ -
SD	65	$ 3	4.6%	$ 49	$ 16	0.0%	$ -	2	1	50.0%	$ 34	$ 34	0.0%	$ -
UT	11	$ -	0.0%	$ -	N/A	N/A	$ -	0	0	N/A	$ -	N/A	N/A	$ -
WY	15	$ -	0.0%	$ -	N/A	N/A	$ -	0	0	N/A	$ -	N/A	N/A	$ -
Mtn. Plains	**689**	**$ 13**	**1.9%**	**$ 4,091**	**$ 315**	**0.0%**	**$ -**	**24**	**1**	**4.2%**	**$ 34**	**$ 34**	**0.0%**	**$ -**
National	***4,197***	***140***	***3.3%***	***$ 104,054***	***$ 743***	***24.3%***	***$ 25,315***	***256***	***29***	***11.3%***	***$ 34,565***	***1,192***	***5.6%***	***$ 1,936***
IL	275	$ 13	4.7%	$ 569	$ 44	0.0%	$ -	40	3	7.5%	$ 58	$ 19	0.0%	$ -
IN	117	$ 2	1.7%	$ 397	$ 199	0.0%	$ -	1	0	0.0%	$ -	N/A	N/A	$ -
MI	126	$ 5	4.0%	$ 10,117	$ 2,023	3.4%	$ 342	7	3	42.9%	$ 17,095	$ 5,698	5.4%	$ 925
MN	157	$ 5	3.2%	$ 218	$ 44	4.1%	$ 9	13	0	0.0%	$ -	N/A	N/A	$ -
OH	268	$ 1	0.4%	$ 1,129	$ 1,129	0.0%	$ -	3	0	0.0%	$ -	N/A	N/A	$ -
WI	193	$ 13	6.7%	$ 12,029	$ 925	83.2%	$ 10,007	13	2	15.4%	$ 28	$ 14	0.0%	$ -
Midwest	**1,136**	**$ 39**	**3.4%**	**$ 24,459**	**$ 627**	**42.3%**	**$ 10,358**	**77**	**8**	**10.4%**	**$ 17,181**	**$ 2,148**	**5.4%**	**$ 925**
National	***4,197***	***140***	***3.3%***	***$ 104,054***	***$ 743***	***24.3%***	***$ 25,315***	***256***	***29***	***11.3%***	***$ 34,565***	***1,192***	***5.6%***	***$ 1,936***

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	16	$ 2	12.5%	$ 460	$ 230	0.0%	$ -	1	0	0.0%	$ -	N/A	N/A	$ -
MA	92	$ -	0.0%	$ -	N/A	N/A	$ -	12	0	0.0%	$ -	N/A	N/A	$ -
ME	58	$ -	0.0%	$ -	N/A	N/A	$ -	0	0	N/A	$ -	N/A	N/A	$ -
NH	35	$ 1	2.9%	$ 3	$ 3	0.0%	$ -	0	0	N/A	$ -	N/A	N/A	$ -
NY	262	$ 3	1.1%	$ 1,405	$ 468	0.0%	$ -	13	0	0.0%	$ -	N/A	N/A	$ -
RI	22	$ 1	4.5%	$ 1,134	$ 1,134	0.0%	$ -	1	0	0.0%	$ -	N/A	N/A	$ -
VT	33	$ -	0.0%	$ -	N/A	N/A	$ -	0	0	N/A	$ -	N/A	N/A	$ -
Northeast	**518**	**$ 7**	**1.4%**	**$ 3,002**	**$ 429**	**0.0%**	**$ -**	**27**	**0**	**0.0%**	**$ -**	**N/A**	**N/A**	**$ -**
National	***4,197***	***140***	***3.3%***	***$ 104,054***	***$ 743***	***24.3%***	***$ 25,315***	***256***	***29***	***11.3%***	***$ 34,565***	***1,192***	***5.6%***	***$ 1,936***
AL	36	$ -	0.0%	$ -	N/A	N/A	$ -	6	2	33.3%	$ 8,195	$ 4,098	0.0%	$ -
FL	60	$ 9	15.0%	$ 542	$ 60	4.1%	$ 22	23	4	17.4%	$ 748	$ 187	98.0%	$ 733
GA DOE	44	$ -	0.0%	$ -	N/A	N/A	$ -	5	0	0.0%	$ -	N/A	N/A	$ -
GA ROAP	2	$ -	0.0%	$ -	N/A	N/A	$ -	0	0	N/A	$ -	N/A	N/A	$ -
KY	38	$ -	0.0%	$ -	N/A	N/A	$ -	0	0	N/A	$ -	N/A	N/A	$ -
MS	39	$ -	0.0%	$ -	N/A	N/A	$ -	0	0	N/A	$ -	N/A	N/A	$ -
NC	12	$ -	0.0%	$ -	N/A	N/A	$ -	0	0	N/A	$ -	N/A	N/A	$ -
SC DOE	34	$ 5	14.7%	$ 9,439	$ 1,888	0.0%	$ -	1	0	0.0%	$ -	N/A	N/A	$ -
TN DOE	41	$ 2	4.9%	$ 32	$ 16	59.4%	$ 19	2	0	0.0%	$ -	N/A	N/A	$ -
Southeast	**306**	**$ 16**	**5.2%**	**$ 10,013**	**$ 626**	**0.4%**	**$ 41**	**37**	**6**	**16.2%**	**$ 8,943**	**$ 1,491**	**8.2%**	**$ 733**
National	***4,197***	***140***	***3.3%***	***$ 104,054***	***$ 743***	***24.3%***	***$ 25,315***	***256***	***29***	***11.3%***	***$ 34,565***	***1,192***	***5.6%***	***$ 1,936***
AR DHS	22	$ -	0.0%	$ -	N/A	N/A	$ -	1	0	0.0%	$ -	N/A	N/A	$ -
AR DOE	59	$ -	0.0%	$ -	N/A	N/A	$ -	5	0	0.0%	$ -	N/A	N/A	$ -
LA	48	$ -	0.0%	$ -	N/A	N/A	$ -	2	0	0.0%	$ -	N/A	N/A	$ -
NM	55	$ 3	5.5%	$ (770)	$ (257)	0.0%	$ -	0	0	N/A	$ -	N/A	N/A	$ -
OK DHS	12	$ -	0.0%	$ -	N/A	N/A	$ -	2	2	100.0%	$ 1,139	$ 569	0.0%	$ -
OK DOE	117	$ -	0.0%	$ -	N/A	N/A	$ -	5	0	0.0%	$ -	N/A	N/A	$ -
TX DOA	272	$ 13	4.8%	$ 1,504	$ 116	115.8%	$ 1,741	19	6	31.6%	$ 3,854	$ 642	0.0%	$ -
Southwest	**585**	**16**	**2.7%**	**$ 734**	**$ 46**	**237.2%**	**$ 1,741**	**34**	**8**	**23.5%**	**$ 4,993**	**$ 624**	**0.0%**	**$ -**
National	***4,197***	***140***	***3.3%***	***$ 104,054***	***$ 743***	***24.3%***	***$ 25,315***	***256***	***29***	***11.3%***	***$ 34,565***	***1,192***	***5.6%***	***$ 1,936***

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

State Agency/ Region	School Food Authorities (SFAs)																	
	First Reviews									Follow-Up Reviews								
	# SFAs Reviewed	# SFAs with Underclaims	% of Total	Total $ Value Underclaims	Avg. $ Value Underclaims	% Total $ Value Paid to SFA	Total $ Value Paid to SFA			# SFAs Reviewed	# SFAs with Underclaims	% of Total	Total $ Value Underclaims	Avg. $ Value Underclaims	% Total $ Value Paid to SFA	Total $ Value Paid to SFA
AK	12	$ 1	8.3%	$ 18	$ 18	0.0%	$ -			2	0	0.0%	$ -	N/A	N/A	$ -
AZ	105	$ 3	2.9%	$ 9,643	$ 3,214	78.4%	$ 7,562			3	0	0.0%	$ -	N/A	N/A	$ -
CA	225	$ 8	3.6%	$ 8,987	$ 1,123	2.2%	$ 195			9	1	11.1%	$ 278	$ 278	100.0%	$ 278
GU	2	$ -	0.0%	$ -	N/A	N/A	$ -			0	0	N/A	$ -	N/A	N/A	$ -
HI	12	$ 3	25.0%	$ 1,638	$ 546	0.0%	$ -			1	0	0.0%	$ -	N/A	N/A	$ -
ID	37	$ 2	5.4%	$ 89	$ 45	0.0%	$ -			1	0	0.0%	$ -	N/A	N/A	$ -
NV	6	$ 2	33.3%	$ 559	$ 280	0.0%	$ -			1	0	0.0%	$ -	N/A	N/A	$ -
OR	67	$ 2	3.0%	$ 159	$ 80	0.0%	$ -			2	0	0.0%	$ -	N/A	N/A	$ -
WA	75	$ 3	4.0%	$ 1,289	$ 430	0.0%	$ -			3	1	33.3%	$ 7	$ 7	0.0%	$ -
Western	**541**	**24**	**4.4%**	**$ 22,382**	**$ 933**	**34.7%**	**$ 7,757**			**22**	**2**	**9.1%**	**$ 285**	**$ 143**	**97.5%**	**$ 278**
National	***4,197***	***140***	***3.3%***	***$ 104,054***	***$ 743***	***24.3%***	***$ 25,315***			***256***	***29***	***11.3%***	***$ 34,565***	***1,192***	***5.6%***	***$ 1,936***
Mid-Atlantic	422	25	5.9%	$ 39,373	$ 1,575	13.8%	$ 5,418			35	4	11.4%	$ 3,129	$ 782	0.0%	$ -
Mtn. Plains	689	13	1.9%	$ 4,091	$ 315	0.0%	$ -			24	1	4.2%	$ 34	$ 34	0.0%	$ -
Midwest	1,136	39	3.4%	$ 24,459	$ 627	42.3%	$ 10,358			77	8	10.4%	$ 17,181	$ 2,148	5.4%	$ 925
Northeast	518	7	1.4%	$ 3,002	$ 429	0.0%	$ -			27	-	0.0%	$ -	N/A	N/A	$ -
Southeast	306	16	5.2%	$ 10,013	$ 626	0.4%	$ 41			37	6	16.2%	$ 8,943	$ 1,491	8.2%	$ 733
Southwest	585	16	2.7%	$ 734	$ 46	237.2%	$ 1,741			34	8	23.5%	$ 4,993	$ 624	0.0%	$ -
Western	541	24	4.4%	$ 22,382	$ 933	34.7%	$ 7,757			22	2	9.1%	$ 285	$ 143	97.5%	$ 278
National	***4,197***	***140***	***3.3%***	***$ 104,054***	***$ 743***	***24.3%***	***$ 25,315***			***256***	***29***	***11.3%***	***$ 34,565***	***$ 1,192***	***5.6%***	***$ 1,936***

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: PS 1 Violations	Probability of Funds Withheld: PS 2 Violations	# 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	Probability of Funds Withheld: PS 2 Violations
DC	9	1	0	0	N/A	N/A	N/A	1	0	0	0	N/A	N/A	N/A
DE DOE	8	0	0	0	N/A	N/A	N/A	1	0	0	0	N/A	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	137	43	6	0	N/A	N/A	N/A	14	6	0	0	N/A	N/A	N/A
PA	195	64	4	0	N/A	N/A	N/A	13	4	0	0	N/A	N/A	N/A
PR	7	1	0	0	N/A	N/A	N/A	1	0	0	0	N/A	N/A	N/A
VA DOE	24	2	0	0	N/A	N/A	N/A	2	0	0	0	N/A	N/A	N/A
VA ROAP	6	3	2	0	N/A	N/A	N/A	3	1	1	0	N/A	N/A	N/A
VI	2	0	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
WV	21	0	1	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
Mid-Atlantic	**422**	**114**	**13**	**0**	**N/A**	**N/A**	**N/A**	**35**	**11**	**1**	**0**	**N/A**	**N/A**	**N/A**
National	***4,197***	***633***	***88***	***54***	***1.3%***	***87.8%***	***12.2%***	***256***	***54***	***11***	***29***	***11.3%***	***83.1%***	***16.9%***
CO DOE	37	9	5	0	N/A	N/A	N/A	3	0	0	0	N/A	N/A	N/A
CO ROAP	26	7	9	0	N/A	N/A	N/A	3	0	0	0	N/A	N/A	N/A
IA	110	6	2	0	N/A	N/A	N/A	2	0	0	0	N/A	N/A	N/A
KS	90	8	0	2	2.2%	100.0%	0.0%	5	0	0	0	N/A	N/A	N/A
MO DESE	148	7	0	0	N/A	N/A	N/A	4	0	0	0	N/A	N/A	N/A
MT	58	4	0	0	N/A	N/A	N/A	2	0	0	0	N/A	N/A	N/A
ND	45	2	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
NE	84	11	0	0	N/A	N/A	N/A	3	1	0	0	N/A	N/A	N/A
SD	65	2	1	4	6.2%	66.7%	33.3%	2	0	0	1	50.0%	N/A	N/A
UT	11	3	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
WY	15	0	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
Mtn. Plains	**689**	**59**	**17**	**6**	**0.9%**	**77.6%**	**22.4%**	**24**	**1**	**0**	**1**	**4.2%**	**100.0%**	**0.0%**
National	***4,197***	***633***	***88***	***54***	***1.3%***	***87.8%***	***12.2%***	***256***	***54***	***11***	***29***	***11.3%***	***83.1%***	***16.9%***
IL	275	97	15	0	N/A	N/A	N/A	40	3	0	4	10.0%	100.0%	0.0%
IN	117	4	0	0	N/A	N/A	N/A	1	0	0	0	N/A	N/A	N/A
MI	126	22	2	0	N/A	N/A	N/A	7	4	0	2	28.6%	100.0%	0.0%
MN	157	27	4	1	0.6%	87.1%	12.9%	13	2	1	5	38.5%	66.7%	33.3%
OH	268	8	1	0	N/A	N/A	N/A	3	0	0	0	N/A	N/A	N/A
WI	193	38	6	7	3.6%	86.4%	13.6%	13	4	0	0	N/A	N/A	N/A
Midwest	**1,136**	**196**	**28**	**8**	**0.7%**	**87.5%**	**12.5%**	**77**	**13**	**1**	**11**	**14.3%**	**92.9%**	**7.1%**
National	***4,197***	***633***	***88***	***54***	***1.3%***	***87.8%***	***12.2%***	***256***	***54***	***11***	***29***	***11.3%***	***83.1%***	***16.9%***

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: PS 1 Violations	Probability of Funds Withheld: PS 2 Violations	# 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	Probability of Funds Withheld: PS 2 Violations
CT	16	2	1	0	N/A	N/A	N/A	1	0	0	0	N/A	N/A	N/A
MA	92	26	4	0	N/A	N/A	N/A	12	1	0	0	N/A	N/A	N/A
ME	58	1	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
NH	35	3	2	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
NY	262	27	0	0	N/A	N/A	N/A	13	3	1	4	30.8%	75.0%	25.0%
RI	22	1	0	0	N/A	N/A	N/A	1	0	0	0	N/A	N/A	N/A
VT	33	2	0	4	12.1%	100.0%	0.0%	0	0	0	0	N/A	N/A	N/A
Northeast	**518**	**62**	**7**	**4**	**0.8%**	**89.9%**	**10.1%**	**27**	**4**	**1**	**4**	**14.8%**	**80.0%**	**20.0%**
National	***4,197***	***633***	***88***	***54***	***1.3%***	***87.8%***	***12.2%***	***256***	***54***	***11***	***29***	***11.3%***	***83.1%***	***16.9%***
AL	36	0	2	0	N/A	N/A	N/A	6	0	0	0	N/A	N/A	N/A
FL	60	23	1	0	N/A	N/A	N/A	23	11	2	1	4.3%	84.6%	15.4%
GA DOE	44	10	0	0	N/A	N/A	N/A	5	0	0	0	N/A	N/A	N/A
GA ROAP	2	0	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
KY	38	2	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
MS	39	0	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
NC	12	1	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
SC DOE	34	1	0	0	N/A	N/A	N/A	1	0	0	0	N/A	N/A	N/A
TN DOE	41	2	0	0	N/A	N/A	N/A	2	0	0	0	N/A	N/A	N/A
Southeast	**306**	**39**	**3**	**0**	**N/A**	**N/A**	**N/A**	**37**	**11**	**2**	**1**	**2.7%**	**84.6%**	**15.4%**
National	***4,197***	***633***	***88***	***54***	***1.3%***	***87.8%***	***12.2%***	***256***	***54***	***11***	***29***	***11.3%***	***83.1%***	***16.9%***
AR DHS	22	1	0	0	N/A	N/A	N/A	1	0	0	0	N/A	N/A	N/A
AR DOE	59	4	0	0	N/A	N/A	N/A	5	0	1	0	N/A	N/A	N/A
LA	48	2	0	0	N/A	N/A	N/A	2	0	0	0	N/A	N/A	N/A
NM	55	4	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A
OK DHS	12	1	0	0	N/A	N/A	N/A	2	1	0	0	N/A	N/A	N/A
OK DOE	117	4	0	0	N/A	N/A	N/A	5	0	0	0	N/A	N/A	N/A
TX DOA	272	29	2	12	4.4%	93.5%	6.5%	19	6	1	10	52.6%	85.7%	14.3%
Southwest	**585**	**45**	**2**	**12**	**2.1%**	**95.7%**	**4.3%**	**34**	**7**	**2**	**10**	**29.4%**	**77.8%**	**22.2%**
National	***4,197***	***633***	***88***	***54***	***1.3%***	***87.8%***	***12.2%***	***256***	***54***	***11***	***29***	***11.3%***	***83.1%***	***16.9%***

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: PS 1 Violations	Probability of Funds Withheld: PS 2 Violations	# 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	Probability of Funds Withheld: PS 2 Violations
AK	12	1	0	0	N/A	N/A	N/A	2	1	1	1	50.0%	50.0%	50.0%
AZ	105	31	7	6	5.7%	81.6%	18.4%	3	0	0	0	N/A	N/A	N/A
CA	225	47	9	8	3.6%	83.9%	16.1%	9	2	1	0	N/A	N/A	N/A
GU	2	0	0	1	50.0%	N/A	N/A	0	0	0	0	N/A	N/A	N/A
HI	12	6	0	0	N/A	N/A	N/A	1	1	0	1	100.0%	100.0%	0.0%
ID	37	6	0	0	N/A	N/A	N/A	1	0	0	0	N/A	N/A	N/A
NV	6	2	0	1	16.7%	100.0%	0.0%	1	0	0	0	N/A	N/A	N/A
OR	67	4	2	1	1.5%	66.7%	33.3%	2	1	1	0	N/A	0.0%	0.0%
WA	75	21	0	7	9.3%	100.0%	0.0%	3	2	1	0	N/A	N/A	N/A
Western	**541**	**118**	**18**	**24**	**4.4%**	**86.8%**	**13.2%**	**22**	**7**	**4**	**2**	**9.1%**	**63.6%**	**36.4%**
National	***4,197***	***633***	***88***	***54***	***1.3%***	***87.8%***	***12.2%***	***256***	***54***	***11***	***29***	***11.3%***	***83.1%***	***16.9%***
Mid-Atlantic	422	114	13	0	N/A	N/A	N/A	35	11	1	0	N/A	N/A	N/A
Mtn. Plains	689	59	17	6	0.9%	77.6%	22.4%	24	1	0	1	4.2%	100.0%	0.0%
Midwest	1,136	196	28	8	0.7%	87.5%	12.5%	77	13	1	11	14.3%	92.9%	7.1%
Northeast	518	62	7	4	0.8%	89.9%	10.1%	27	4	1	4	14.8%	80.0%	20.0%
Southeast	306	39	3	0	N/A	N/A	N/A	37	11	2	1	2.7%	84.6%	15.4%
Southwest	585	45	2	12	2.1%	95.7%	4.3%	34	7	2	10	29.4%	77.8%	22.2%
Western	541	118	18	24	4.4%	86.8%	13.2%	22	7	4	2	9.1%	63.6%	36.4%
National	***4,197***	***633***	***88***	***54***	***1.3%***	***87.8%***	***12.2%***	***256***	***54***	***11***	***29***	***11.3%***	***83.1%***	***16.9%***

Appendix B – Additional Table

Table B-1: Minimum Number of Schools to be Reviewed[19]

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

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

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

Appendix C – Review Thresholds for Performance Standards 1 and 2

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

(i) For Performance Standard 1

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

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

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

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

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

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

(ii) For Performance Standard 2

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