

## 2020 SFSP Review Procedures/Schedule - Subject to Change

- Each sponsor will receive a minimum of one administrative review conducted by DPI every three years. Large multi-site sponsors and sponsors who have had problems identified during previous administrative reviews will receive reviews more often. Some sponsors on the list are receiving a follow-up review that may be a desk review only. Sponsors receiving desk reviews (no DPI onsite visit) will be notified during the contract approval process.
- New sponsors will receive a pre-approval visit and an administrative review during the first year of operation.
- The DPI consultant assigned to conduct the review will contact, by phone, the Authorized Representative listed in the Application at least 2 weeks prior to the review. A follow-up letter identifying the records that need to be made available will be sent after the initial contact.
- Sponsors have a maximum of 30 days from the receipt of the review report to respond in writing to any problems cited during the review (unless otherwise instructed by the consultant—more serious findings may require a faster response time). The consultant may ask you to respond in writing within 30 days of the review, if written corrective action was left on-site during the review.
- When meal count and/or income/expenditures are adjusted due to a review, the sponsor has appeal rights that will be provided either on the day of the review or within the review report.
- The USDA Regional Office may accompany DPI on several reviews in WI each summer.

Abbotsford School District

Almond-Bancroft School District

Amery School District

Arcadia School District

Ashland School District

Beaver Dam Unified Schools

Beloit College

Black River Falls Schools

Bonduel School District

Boscobel United Methodist Church

Boys & Girls Club - Chippewa Valley

Boys & Girls Club-Lac Courte Oreilles

Boys & Girls Clubs of Barron County

Boys and Girls Club Fox Valley

Burlington School District

Cadott Community School District

Chequamegon School District

Chetek-Weyerhaeuser Area School District

Childrens Outing Association Inc

Clayton School District

Clinton School District

Crandon School District

Cudahy School District

Cumberland School District

Delavan-Darien School District

DePere School District

Door County YMCA

Eau Claire Area School District

Eau Claire YMCA

Evansville School District

Flambeau School District

Fond du Lac School District

Fort Atkinson School District

Frederic School District

Gillett School District

Gilman School District

Grantsburg School District

Gresham School District

Hurley School District  
Independence School District  
Janesville School District  
Lac du Flambeau School District  
LaCrosse School District  
Lake Holcombe School District  
Madison Metro School District  
Manitowoc School District  
Marquette University  
Marshfield School District  
Menominee Indian School District  
Menominee Indian Tribe of Wisconsin  
Middleton-Cross Plains School District  
Milwaukee Center for Independence  
Milwaukee Public School District  
Necedah Area School District  
Neillsville School District  
Nekoosa School District  
North Crawford School District  
Northcott Neighborhood House  
Oconto Unified School District  
Oneida Nation School System  
Our Lady Lake Catholic School  
Owen-Withee School District  
Parkview School District  
UW Superior  
Waukesha School District  
Wausau School District  
Wautoma Area School District  
Wauzeka Steuben School District

Platteville School District  
Prairie Farm School District  
Prentice School District  
Pulaski School District  
Racine Unified School District  
Red Cliff Band of Lake Superior Chippewa  
Rhineland School District  
Richland School District  
Royall School District  
Shawano School District  
Sheboygan Area School District  
Siren School District  
Sun Prairie School District  
The Kellogg Peak Initiative  
The Salvation Army - Beloit  
The Salvation Army - Racine  
Thorp School District  
Tigerton School District  
Tomah Area School District  
Trevor Wilmot Consolidated Grade School  
Twin Lakes #4 School District  
UMOS Inc  
UW Eau Claire  
UW Hospitals & Clinics Authority  
UW Milwaukee  
Webster School District  
Westfield School District  
Weston School District  
Whitehall School District  
YMCA of Dane County-Northeast