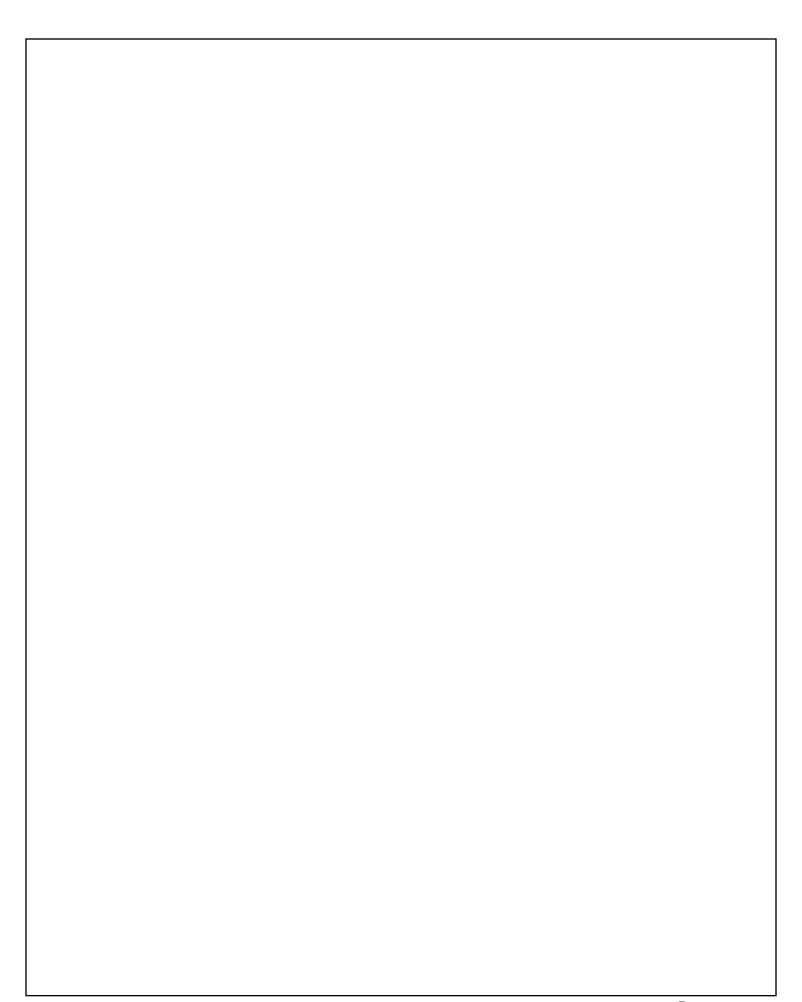
Oklahoma State Department of Education (SDE) Child Nutrition Programs (CNP) ADMINISTRATIVE REVIEW (AR) SUMMARY

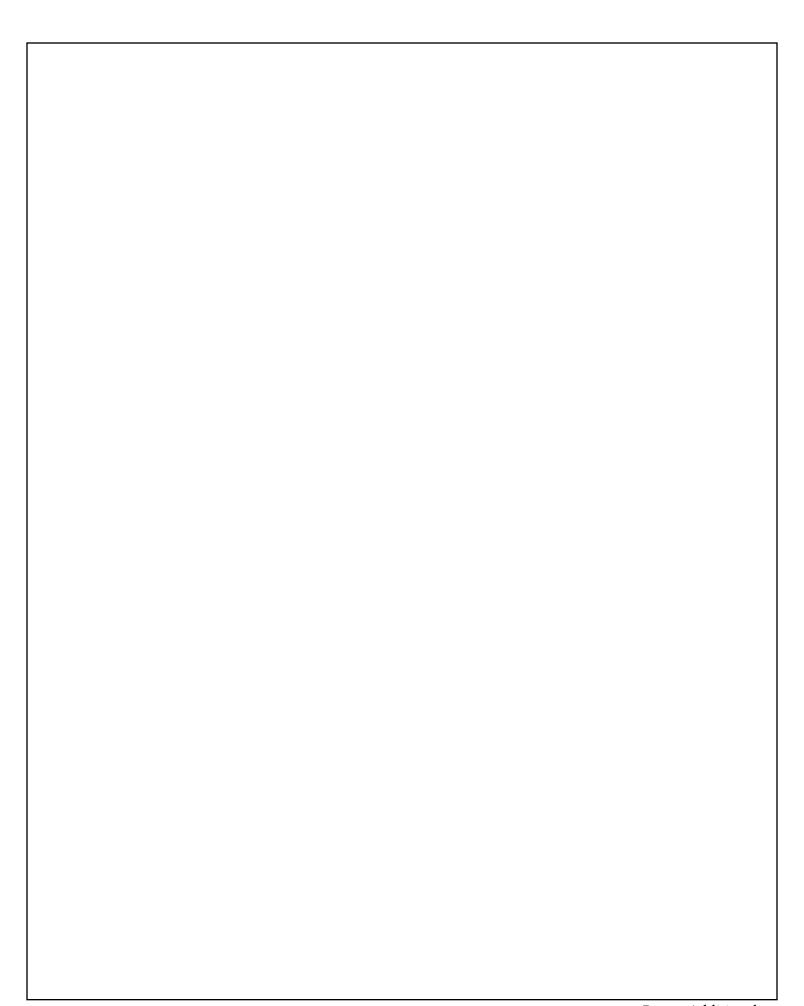
Name of School Food Authority (SFA):			County DistrictCode:				
Superintendent:							
Address of SFA:			City:		Zip Code:		
Consultant(s) Conducting	g Review:						
An AR of your SFA's CNP	operation has been co	ompleted. The S	SFA was found in:	Compliance	Noncompliance		
Review Month:	Da	te of Review:		Closed:			
umber of Schoolsin SFA:Number of Schools Revi			wed:Nur	mber of Eating Sites R	eviewed:		
List schools reviewed for	the following CNP:						
National School Lunch Pr	ogram (NSLP):						
School Breakfast Progran	າ (SBP):						
After-School Snack Progr	am (ASSP):						
Special Milk Program (SM	1P):						
Fresh Fruit and Vegetable	eProgram (FFVP):						
Seamless Summer Food P	Program (SSFP):						
Does the SFA operate un	der any special provisi	ons: (Select any	y that apply)				
Provision 1	District-wide	Partial					
Provision 2	District-wide	Partial	Breakfast	Lunch			
Provision 3	District-wide	Partial					
Community Eli	gibility Provision (CEP)) District-	-wide Partial				
This SFA had violations General Area V	_	:					
PS-1 Violations							
PS-2 Violations							
Resource Mana	agement Violations (In	dicate area of v	violation)				
Maintena	nce of the Nonprofit		Paid Lunch Equity				
Revenue	from Nonprogram Foo	ds	Indirect Costs				
If applicable, mark appro	opriate boxes:						
Recalculation r	equired Full	Partial					
Fiscal Action W	orkbook completed						

YES	NO	PS-1 Violations		
		A. Pro	gram A	Access and Reimbursement
		YES	NO	
				Certification and Benefit Issuance - 7 CFR 246.6
				Verification - 7 CFR 245.6a
				Meal Counting and Claiming- 7 CFR 210.7(c)
Finding(s) Details:				

YES	NO	PS-2 Violations			
		B. Meal Patterns and Nutritional Quality			
		YES	NO		
				Meal Components and Quantities - 7 CFR 210.10 & 220.8	
				Offer versus Serve - 7 CFR 210.10 & 220.8	
				Dietary Specifications and Nutrient Analysis - 7 CFR 210.1(f)	
ding(s) Details:				, , , , , , , , , , , , , , , , , , , ,	

YES	NO	General Area Violations		
		C. Sch	nool Nu	trition Environment
		YES	NO	
				Food Safety - 7 CFR 210.13
				Local School Wellness Policy - 7 CFR 210.30
				Competitive Foods - 7 CFR 210.11 & 220.12
				Other
Finding(s) Details:		I.	1	L
		D 6:-	:1 D:-b4	- 7 CFD 240 22/L)
		D. CIV	ıı Kıgııı	s - 7 CFR 210.23(b)
Finding(s) Details:				





Comments/Recommendations:	
CORRECTIVE ACTION REQUIRED TO BE COMPLETED	BY(§210.18[j][2]):
CORRECTIVE ACTION DOCUMENTATION REQUIRED IN	N STATE AGENCY BY (§210.18[K][1]):
(30 days from the date	te the corrective action must be completed)
An exit conference was conducted (§210.18[i]) discussing the	e AR Reviewfindings on:
with	—(Name and Title of School Representative)
CNP Consultant(s):	
Section 207 of the HHFKA amended section 22 of the NSL to report the final results of the AR to the public in an access with the guidelines promulgated by the Secretary. Regula Agency to post a summary of the most recent final AR results available Web site no later than 30 days after the State Agency must also make a copy of the final Agency must also must a	sible, easily understood manner in accordance ations at 7 CFR 210.18(m) require the State lts for each SFA on the State Agency's publicly ency provides the final results of the AR to the
Signature of School Representative Date Review Summary Was Publicly Posted:	Date
Date Review Cummary was rubilely rosted.	