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

Name of School Food Authority (SFA): _____ County District Code: _____

Superintendent: _____

Address of SFA: _____ City: _____ Zip Code: _____

Consultant(s) Conducting Review: _____

An AR of your SFA's CNP operation has been completed. The SFA was found in: Compliance   Noncompliance

Review Month: _____ Date of Review: _____ Date Review Closed: _____

Number of Schools in SFA: _____ Number of Schools Reviewed: _____ Number of Eating Sites Reviewed: _____

List schools reviewed for the following CNP:

National School Lunch Program (NSLP): _____

_____

School Breakfast Program (SBP): _____

_____

After-School Snack Program (ASSP): _____

Special Milk Program (SMP): _____

Fresh Fruit and Vegetable Program (FFVP): _____

Seamless Summer Food Program (SSFP): _____

Does the SFA operate under any special provisions: (Select any that apply)

     Provision 1   District-wide   Partial

     Provision 2   District-wide   Partial   Breakfast   Lunch

     Provision 3   District-wide   Partial

     Community Eligibility Provision (CEP)   District-wide   Partial

This SFA had violations in the following areas:

     General Area Violations

     PS-1 Violations

     PS-2 Violations

     Resource Management Violations (Indicate area of violation)

         Maintenance of the Nonprofit   Paid Lunch Equity

         Revenue from Nonprogram Foods   Indirect Costs

If applicable, mark appropriate boxes: Contract with an FSMC:

     Recalculation required   Full   Partial   Yes   No

     Fiscal Action Workbook completed   If yes, please indicate name of company:

     _____

YES	NO	PS-1 Violations

A. Program 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)

Finding(s) Details:

YES	NO	General Area Violations
		C. School Nutrition 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:

YES	NO	
		D. Civil Rights - 7 CFR 210.23(b)

Finding(s) Details:

Comments/Recommendations:

[Empty box]

CORRECTIVE ACTION REQUIRED TO BE COMPLETED BY(§210.18[j][2]): _____

CORRECTIVE ACTION DOCUMENTATION REQUIRED IN STATE AGENCY BY (§210.18[K][1]):

_____ **(30 days from the date the corrective action must be completed)**

An exit conference was conducted (§210.18[i]) discussing the AR Review findings on: _____

with _____(Name and Title of School Representative)

CNP Consultant(s): _____

Section 207 of the HHFKA amended section 22 of the NSLA (42 U.S.C. 1769c) to require state agencies to report the final results of the AR to the public in an accessible, easily understood manner in accordance with the guidelines promulgated by the Secretary. Regulations at 7 CFR 210.18(m) require the State Agency to post a summary of the most recent final AR results for each SFA on the State Agency's publicly available Web site no later than 30 days after the State Agency provides the final results of the AR to the SFA. The State Agency must also make a copy of the final AR report available to the public upon request.

_____   _____
Signature of School Representative   Date

Date Review Summary Was Publicly Posted:_____