

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

Name of School Food Authority (SFA): CAVE SPRINGS SCHOOL County District Code: 1030

Superintendent: GEARY BROWN

Address of SFA: 89660 S 4687 ROAD City: BUNCH Zip Code: 74931

Consultant(s) Conducting Review: TAMMY FLUTE & JILL LOWE

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

Compliance Noncompliance

Date of Review: 2/7-8/2017 Date Review Closed: 2/9/2017

Number of Schools in SFA: 2 Number of Schools Reviewed: 2 Number of Eating Sites Reviewed: 1

List schools reviewed for the following CNP:

National School Lunch Program (NSLP): CAVE SPRINGS ELEMENTARY
CAVE SPRINGS HIGH SCHOOL

School Breakfast Program (SBP): CAVE SPRINGS ELEMENTARY
CAVE SPRINGS HIGH SCHOOL

After-School Snack Program (ASSP): CAVE SPRINGS ELEMENTARY

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
- Provision 2
- Provision 3
- Community Eligibility Provision (CEP)

This SFA had violations in the following areas:

- PS-1 Violations
- PS-2 Violations
- Resource Management Violations
- General Area Violations
- Recalculation required

YES	NO	REVIEW FINDINGS	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	A. Program Access and Reimbursement	
		YES	NO
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Certification and Benefit Issuance	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Verification	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Meal Counting and Claiming	
		Finding(s) Details:	

YES	NO	REVIEW FINDINGS		
<input data-bbox="293 226 342 275" type="checkbox"/>	<input checked="" data-bbox="513 226 561 275" type="checkbox"/>	B. Meal Patterns and Nutritional Quality		
		YES	NO	
		<input type="checkbox"/>	<input checked="" data-bbox="727 281 764 317" type="checkbox"/>	Meal Components and Quantities
		<input type="checkbox"/>	<input checked="" data-bbox="727 323 764 359" type="checkbox"/>	Offer versus Serve
		<input type="checkbox"/>	<input checked="" data-bbox="727 365 764 401" type="checkbox"/>	Dietary Specifications and Nutrient Analysis
		Finding(s) Details:		

YES	NO	REVIEW FINDINGS			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	C. School Nutrition Environment			
		YES	NO		
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Food Safety	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Local School Wellness Policy	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Competitive Foods	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Other	
		<p>Finding(s) Details:</p> <p>FOOD SAFETY</p> <p>Requirement: #1400, 1403, 1406 Food safety plan is required to be available at each school.</p> <p>Finding: A food safety plan was not available for review.</p> <p>Corrective action: A food safety plan must be created and made available at the school.</p>			
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<p>D. Civil Rights</p> <p>Finding(s) Details:</p>			

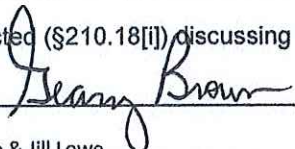
Comments/Recommendations:

CORRECTIVE ACTION REQUIRED TO BE COMPLETED BY (§210.68[k]): 3-9-2017

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

4-9-2017 (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: 2-9-2017

with Geary Brown, Superintendent  (Name and Title of School Representative)

CNP Consultant(s): Tammy Flute & Jill Lowe

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.

Date Review Summary Was Publicly Posted: 2/23/17