

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

Name of School Food Authority (SFA): Chattanooga Public Schools County District Code: 161132

Superintendent: Mr. Jerry Brown

Address of SFA: P O Box 129 City: Chattanooga Zip Code: 73528

Consultant(s) Conducting Review: Jeri Buchanan

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

Compliance Noncompliance

Date of Review: 1/25,26&27/17 Date Review Closed: Pending

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): Elementary School/High School

School Breakfast Program (SBP): Elementary School/High School

After-School Snack Program (ASSP): NA

Special Milk Program (SMP): NA

Fresh Fruit and Vegetable Program (FFVP): NA

Seamless Summer Food Program (SSFP): NA

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 type="checkbox"/>
		Certification and Benefit Issuance	
		<input type="checkbox"/>	<input type="checkbox"/>
		Verification	
		<input type="checkbox"/>	<input type="checkbox"/>
		Meal Counting and Claiming	
Finding(s) Details:			

YES	NO	REVIEW FINDINGS	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	B. Meal Patterns and Nutritional Quality	
		YES	NO
		<input checked="" type="checkbox"/>	<input type="checkbox"/> Meal Components and Quantities
		<input type="checkbox"/>	<input type="checkbox"/> Offer versus Serve
		<input type="checkbox"/>	<input type="checkbox"/> Dietary Specifications and Nutrient Analysis
Finding(s) Details:		Meal Components & Quantities	
Requirements:		Records/documentation must indicate that planned menu quantities meet meal pattern requirements.	
Findings:		For the week of review, only 40% of the breads/grains served were whole grain rich at breakfast and 66.7% at lunch. Some of the items served that did not meet the whole grain rich requirement were; Muffins, Tortillas, Biscuits, Long Johns, Spaghetti, and Bread Sticks.	
Corrective Action Required:		Submit two weeks of breakfast and lunch menus that include whole grain rich breads/grains. Submit supporting documentation such as two weeks of invoices, labels, recipes, etc.	

YES	NO	REVIEW FINDINGS	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	C. School Nutrition Environment	
		YES	NO
		<input type="checkbox"/>	<input type="checkbox"/> Food Safety
		<input type="checkbox"/>	<input type="checkbox"/> Local School Wellness Policy
		<input type="checkbox"/>	<input type="checkbox"/> Competitive Foods
		<input type="checkbox"/>	<input type="checkbox"/> Other
Finding(s) Details:			
<input type="checkbox"/>	<input type="checkbox"/>	D. Civil Rights	
Finding(s) Details:			

Comments/Recommendations:

CORRECTIVE ACTION REQUIRED TO BE COMPLETED BY (§210.88[k]): 3/7/2017

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

4/7/2017 (30 days from the date the corrective action must be completed)

An exit conference was conducted (§210.18[l]) discussing the AR Review findings on: 2/7/2017

with Mr. Jerry Brown/Superintendent  (Name and Title of School Representative)

CNP Consultant(s): Jeri Buchanan

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