

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

Name of School Food Authority (SFA): Fort Cobb-Broxtton County District Code: 08-1167

Superintendent: Kyle Lierle

Address of SFA: 600 Tawkonie St. City: Fort Cobb Zip Code: 73038

Consultant(s) Conducting Review: Nancy Jo McCullough

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

Compliance Noncompliance

Date of Review: 11/28 & 30, 12/5/17, 2/6/18, 2/15/18 Date Review Closed: 2/15/18

Number of Schools in SFA: 3 Number of Schools Reviewed: 3 Number of Eating Sites Reviewed: 1

List schools reviewed for the following CNP:

National School Lunch Program (NSLP): Ft. Cobb-Broxtton ES, MS & HS

School Breakfast Program (SBP): Ft. Cobb-Broxtton ES, MS, & HS

After-School Snack Program (ASSP): Ft. Cobb-Broxtton ES

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

Comments/Recommendations:

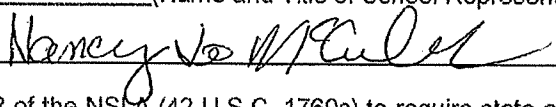
CORRECTIVE ACTION REQUIRED TO BE COMPLETED BY (§210.68[k]): _____

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: 2/15/18

with Kyle Lierle _____ (Name and Title of School Representative)

CNP Consultant(s): Nancy Jo McCullough  _____

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.

 _____ 2/15/18
Signature of School Representative Date

Date Review Summary Was Publicly Posted: 2/23/2018