

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

Name of School Food Authority (SFA): GANS PUBLIC SCHOOL County District Code: 68/1004

Superintendent: LARRY CALLOWAY

Address of SFA: 204 NORTH STACY City: GANS Zip Code: 74936

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

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

Compliance Noncompliance

Date of Review: 12/7-8/2016 Date Review Closed: _____

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): GANS ELEMENTARY SCHOOL
GANS HIGH SCHOOL

School Breakfast Program (SBP): GANS ELEMENTARY SCHOOL
GANS HIGH SCHOOL

After-School Snack Program (ASSP): GANS ELEMENTARY SCHOOL

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 type="checkbox"/>	<input checked="" type="checkbox"/>	B. Meal Patterns and Nutritional Quality	
		YES	NO
		<input type="checkbox"/>	<input checked="" type="checkbox"/> Meal Components and Quantities
		<input type="checkbox"/>	<input checked="" type="checkbox"/> Offer versus Serve
		<input type="checkbox"/>	<input checked="" type="checkbox"/> Dietary Specifications and Nutrient Analysis
		Finding(s) Details:	

YES	NO	REVIEW FINDINGS	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	C. School Nutrition Environment	
		YES	NO
		<input type="checkbox"/>	<input checked="" 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
Finding(s) Details:			
<input type="checkbox"/>	<input checked="" type="checkbox"/>	D. Civil Rights	
Finding(s) Details:			

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: 12-8-2016

with LEIGH GRIEST Cora Leigh Griest chief mutation director (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: 12/19/16