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

Name of School Food Authority (SFA): GORE PUBLIC SCHOOL	County District Code:	68/1006
Superintendent: LUCKY MCCRARY		
Address of SFA: 1200 NORTH HWY 10	City: GORE	_ Zip Code: <u>74435-0580</u>
Consultant(s) Conducting Review: TAMMY FLUTE & JILL LOWE		
An AR of your SFA's CNP operation has been completed. The SFA was fo	ound in:	
Compliance Noncompliance		
Date of Review: 2/20-21/2017 Date Rev	lew Closed: 2/21/2017	
Number of Schools in SFA:3 Number of Schools Reviewed:	2 Number of Eating Sites Rev	lewed:1
List schools reviewed for the following CNP:		
National School Lunch Program (NSLP): GORE HIGH SCHOOL & GORE L	IPPER ELEMENTARY	
School Breakfast Program (SBP): GORE HIGH SCHOOL & GORE UPPER	:LEMENTARY	
After-School Snack Program (ASSP): GORE ELEMENTARY	A CARLO MANAGEMENT	
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 ap	ply)	
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
		A. Program Access and Reimbursement
	$\checkmark$	YES NO
السا		Certification and Benefit Issuance
		☐ ✓ Verification
	•	Meal Counting and Claiming
		Finding(s) Details:
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YES	NO	REVIEW FINDINGS
	2000	B. Meal Patterns and Nutritional Quality
	$\checkmark$	YES NO
		Meal Components and Quantities
		Offer versus Serve
The contract of		☐ Dietary Specifications and Nutrient Analysis
		Finding(s) Details:
	2	
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YES	NO	REVIEW FINDINGS
	C. School Nutrition Environment	
	<b>√</b>	YES NO
		Food Safety
		Local School Wellness Policy
	,	☐ ☐ Competitive Foods
		Other
		Finding(s) Details:
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-		D. Civil Rights
	$\checkmark$	Finding(s) Details:
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Comments/Recommendations:
CORRECTIVE ACTION REQUIRED TO BE COMPLETED BY (§210.68[k]): Not Needed
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:2/21/2017
with Telitha McAlister, Child Nutrition 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: 3/3/17