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

Name of School Food Authority (SFA): Miami Public Schools	County District Code	e: <u>58-1023</u>
Superintendent: Jeremy Hogan		
Address of SFA: 26 N. Main	_City: Mlami	Zip Code: 74354
Consultant(s) Conducting Review: Alberta Burgess & Rhonda Stevens		
An AR of your SFA's CNP operation has been completed. The SFA was  Compliance  Noncompliance	found in:	
Date of Review: 1-31-2 02-2017 Date Re	vlew Closed: 2-02-2017	
Number of Schools in SFA:7 Number of Schools Reviewed:	2 Number of Eating Sites Re	viewed:2
List schools reviewed for the following CNP:		
National School Lunch Program (NSLP): Nichols Elementary School, Re	posevelt Elementary School	
School Breakfast Program (SBP): Roosevelt Elementary School  After-School Snack Program (ASSP): Nichols Elementary School		
Special Milk Program (SMP): N/A		
Fresh Fruit and Vegetable Program (FFVP): N/A		
Seamless Summer Food Program (SSFP): N/A		
Does the SFA operate under any special provisions: (Select any that a	oply)	
Provision 1		
Provision 2	7	
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	
LJ	اعتا	☐	
		☐ Verification	
		Meal Counting and Claiming	
9		Finding(s) Details:	
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YES	NO	REVIEW FINDINGS	
		B. Meal Patterns and Nutritional Quality	
	$\checkmark$	YES NO	
۵.		Meal Components and Quantities	
*	4	Offer versus Serve	
	.00	Dietary Specifications and Nutrient Analysis	
		Finding(s) Details:	
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YES	NO	REVIEW FINDINGS	
		C. School Nutrition Environment	
L	V	YES NO	
	st.	Food Safety	
		Local School Wellness Policy	
	•0	Competitive Foods	
	e0 e0	Other Other	
	el .	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]): N/A
CORRECTIVE ACTION DOCUMENTATION REQUIRED IN STATE AGENCY BY (§210.18[K][1]):
N/A(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:2/2/2017
with Jeremy Hogan Superintendent /Lisa Namestka Child Nutrition Secret (Name and Title of School Representative)
CNP Consultant(s): Alberta Burgess & Rhonda Stevens
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: 2/10/2017