

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

Name of School Food Authority (SFA): MUSKOGEE PUBLIC SCHOOLS County District Code: 51/020

Address of SFA: 202 W BROADWAY STREET City: MUSKOGEE Zip Code: 74401

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

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

Compliance Noncompliance

Date of Review: 11/14-18/2016 Date Review Closed: 11/18/2016

Number of Schools in SFA: 13 Number of Schools Reviewed: 3 Number of Eating Sites Reviewed: 3

List schools reviewed for the following CNP:

National School Lunch Program (NSLP): TONY GOETZ ES, GRANT FOREMAN ES, CREEK ES

School Breakfast Program (SBP): TONY GOETZ, CREEK ES

After-School Snack Program (ASSP): TONY GOETZ

Special Milk Program (SMP): N/A

Fresh Fruit and Vegetable Program (FFVP): GRANT FOREMAN

Seamless Summer Food Program (SSFP): N/A

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:					
<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 checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/> Other
		Finding(s) Details: GENERAL PROGRAM COMPLIANCE FOOD SAFETY STORAGE AND BUY AMERICAN #1410 REQUIREMENT: SCHOOLS MUST COMPLY WITH THE BUY AMERICAN PROVISION IN 7 CFR 210.21(d). PRODUCTS MUST BE PRODUCED AND PROCESSED IN THE UNITED STATES. FINDINGS: DURING THE REVIEW OF THE STORAGE AREAS TWO ITEMS WERE FOUND TO INDICATE VIOLATION OF THE BUY AMERICAN PROVISION. MANDARIN ORANGES WERE FROM CHINA AND PINEAPPLES WERE FROM THAILAND. CORRECTIVE ACTION REQUIREMENT: CONTACT VENDORS TO SEE IF THERE ARE PRODUCTS THAT ARE PRODUCED AND PROCESSED IN THE UNITED STATES. FORWARD DOCUMENTATION TO STATE AGENCY.	
<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]): 11/18/2016

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

12/18/2016 (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: 11/18/2016

with KIM HALL, CHILD NUTRITION DIRECTOR *Kim Hall* (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.

12/14/2016

Date Review Summary Was Publicly Posted: _____