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

Name of School Food Authority (SFA): PORUM PUBLIC SCHOOL	County District	Code: 51/1088
Superintendent: LANDON BERRY		P.
Address of SFA: P.O. BOX 189	City: PORUM	Zip Code: 74455
Consultant(s) Conducting Review: TAMMY FLUTE & JILL LOWE		
An AR of your SFA's CNP operation has been completed. The SFA was	as found in:	
Date of Review: 1/25-26/2017 Date	Review Closed: 1/26/2017	
Number of Schools in SFA: Number of Schools Reviewed:	2 Number of Eating Site	es Reviewed:1
List schools reviewed for the following CNP:		
National School Lunch Program (NSLP): PORUM PS		
After-School Snack Program (ASSP):		
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		
Provision 1	арріу)	
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	
L	الحا		Certification and Benefit Issuance
			Verification
	u.		Meal Counting and Claiming
		Finding(s) D	etails:
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YES	NO	REVIEW FINDINGS	
		B. Meal Patterns and Nutritional Quality	
	\checkmark	YES NO	
		Meal Components and Quantities	
		Offer versus Serve	
		☐ ☐ Dietary Specifications and Nutrient Analysis	
		Finding(s) Details:	
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YES	NO	REVIEW FINDINGS
		C. School Nutrition Environment
	\checkmark	YES NO
		☐ ✓ Food Safety
		Local School Wellness Policy
		Competitive Foods
		Other
		Finding(s) Details:
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		D. Civil Bishas
	\checkmark	D. Civil Rights 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 [8]210.18[i]) discussing the AR Review findings on:1-26-2017
with Landan Berry, Superintendent Janah Hamber (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.
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Date Review Summary Was Publicly Posted:
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