

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

Name of School Food Authority (SFA): Sentinel Public Schools County District Code: 751001

Superintendent: Mr. Jason Goostree

Address of SFA: P O Box 640 City: Sentinel Zip Code: 73664

Consultant(s) Conducting Review: Jeri Buchanan

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

Compliance Noncompliance

Date of Review: 1/20,30,31/17 Date Review Closed: Pending

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): Elementary School/High School

School Breakfast Program (SBP): Elementary School/High School

After-School Snack Program (ASSP): NA

Special Milk Program (SMP): Elementary School

Fresh Fruit and Vegetable Program (FFVP): NA

Seamless Summer Food Program (SSFP): NA

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 data-bbox="310 212 358 254" type="checkbox"/>	<input checked="" data-bbox="537 212 586 254" type="checkbox"/>	A. Program Access and Reimbursement			
		YES	NO		
		<input type="checkbox"/>	<input type="checkbox"/>	Certification and Benefit Issuance	
		<input type="checkbox"/>	<input type="checkbox"/>	Verification	
		<input type="checkbox"/>	<input type="checkbox"/>	Meal Counting and Claiming	
Finding(s) Details:					

YES	NO	REVIEW FINDINGS			
<input data-bbox="310 191 358 233" type="checkbox"/>	<input checked="" data-bbox="537 191 586 233" type="checkbox"/>	B. Meal Patterns and Nutritional Quality			
		YES	NO		
		<input type="checkbox"/>	<input type="checkbox"/>	Meal Components and Quantities	
		<input type="checkbox"/>	<input type="checkbox"/>	Offer versus Serve	
		<input type="checkbox"/>	<input 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 type="checkbox"/> Food Safety
		<input type="checkbox"/>	<input type="checkbox"/> Local School Wellness Policy
		<input checked="" type="checkbox"/>	<input type="checkbox"/> Competitive Foods
		<input type="checkbox"/>	<input type="checkbox"/> Other
		Finding(s) Details:	
		Smart Snacks in School	
		1104. Foods/Beverages sold to students must meet Smart Snack requirements.	
		The 20 ounce Gatorade that is sold to the students during the school day(via vending machine) did not meet Smart Snack Standards.	
		The district must replace the Gatorade with a beverage that is Smart Snack compliant and/or discontinue the sale of this product.	
		Corrective action is to submit a statement, describing correction and at least one invoice showing that only compliant beverages are sold (include the printed result from the Smart Snack calculator).	
<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]): 2/28/17

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

3/28/17 (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: 1/31/17

with Mr. Jason Goostree/Superintendent  (Name and Title of School Representative)

CNP Consultant(s): Jeri Buchanan

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: 2/9/17