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

Name of School Food Authority (SFA):	County	District Code:		
Superintendent:		-		
Address of SFA:	City:	Zip Code:		
Consultant(s) Conducting Review:				
An AR of your SFA's CNP operation has been completed.	The SFA was found in:			
Compliance	mpliance			
Date of Review:Date Review Closed:				
Number of Schools in SFA:Number of Schools I	Reviewed:Number of Ea	ting SitesReviewed:		
List schools reviewed for the following CNP:				
National School Lunch Program(NSLP):				
School Breakfast Program(SBP):				
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: (Sele	ect 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			
		A. Program Access and Reimbursement			
		YES	NO		
				Certification and Benefit Issuance	
			$\overline{\Box}$	Verification	
			$\overline{\Box}$	Meal Counting and Claiming	
Finding(s) Details:					
Timanig(s) Details.					

YES	NO	REVIEW FINDINGS		
		B. Meal Patterns and Nutritional Quality		
		YES NO		
		Meal Components and Quantities		
		Offer versus Serve		
		Dietary Specifications and Nutrient Analysis		
Finding(s) Details:		, _ , _ ,		

YES	NO	REVIEW FINDINGS		
		C. School Nutrition Environment		
		YES NO		
		Food Safety		
		Local School Wellness Policy		
		Competitive Foods		
		Other		
Finding(s) Details:				
rinding(3) Details.				
		D. Civil Rights		
Finding(s) Details:				

Comments/Recommendation	115.	
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CORRECTIVE ACTION REQUI		
CORRECTIVE ACTION DOCUM		STATE AGENCY BY (§210.18[K][1]):
An exit conference was conduct		the corrective action must be completed) ne AR Review findings on:
		_(Name and Title of School Representative)
CNP Consultant(s):		
Section 207 of the HHFKA amer to report the final results of t accordance with the guidelines the State Agency to post a sur Agency's publicly available We	nded section 22 of the NSL. the AR to the public in a promulgated by the Secret mmary of the most recent b site no later than 30 da	A (42 U.S.C. 1769c) to require state agencies in accessible, easily understood manner in ary. Regulations at 7 CFR 210.18(m) require final AR results for each SFA on the State ys after the State Agency provides the final nake a copy of the final AR report available to
Signature of School Representation	tive	Date
Date Review Summary Was Pub	oliclyPosted:	

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