

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

Name of School Food Authority (SFA): Varnum Public Schools County District Code: 67 1007

Address of SFA: 11929 NS 3550 City: Seminole Zip Code: 74868

Consultant(s) Conducting Review: K. Jones, J. Buchanan, D. Parker

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

Compliance  Noncompliance

Date of Review: 11/7-8/12/9/16 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): Varnum Elementary School; Varnum High School

School Breakfast Program (SBP): Varnum Elementary School; Varnum High School

After-School Snack Program (ASSP): n/a

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 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"/>	<b>A. Program Access and Reimbursement</b>			
		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:					
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>B. Meal Patterns and Nutritional Quality</b>			
		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"/>	<b>C. School Nutrition Environment</b>	
		YES	NO
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Food Safety	
		<input checked="" type="checkbox"/>	<input type="checkbox"/>
		Local School Wellness Policy	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Competitive Foods	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Other	
		<b>Finding(s) Details:</b>	
		<b>1. Requirement: Wellness policy should be assessed and assessment should be published.</b>	
		<b>Findings- The current wellness policy has not been assessed and therefore, the findings cannot be published for the public to view. Refer to C62-67 for Wellness Policy Information.</b>	
		<b>Corrective Action required- District will update and assess the current policy and make the results known to the public by posting on their website.</b>	
<input type="checkbox"/>	<input type="checkbox"/>	<b>D. Civil Rights</b>	
		<b>Finding(s) Details:</b>	

**Comments/Recommendations:**

**CORRECTIVE ACTION REQUIRED TO BE COMPLETED BY (§210.68[k]):** 1-9-16

**CORRECTIVE ACTION DOCUMENTATION REQUIRED IN STATE AGENCY BY (§210.18[K][1]):**  
2-9-16 (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: 12-19-16

with David Brewer, Superintendent (Name and Title of School Representative)

CNP Consultant(s): Karen Jones

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.

 12/19/2016

Date Review Summary Was Publicly Posted: 1/13/2017