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

Name of School Food Authority (SFA): Walnwright	County Distri	ct Code: 51/C009
Superintendent: Jim Ogden		
Address of SFA: P.O. Box 189	City: Wainwright	Zip Code: <u>74468</u>
Consultant(s) Conducting Review: Tammy Flute & Jill Lowe	-,	
An AR of your SFA's CNP operation has been completed. The SFA w	as found in:	
Date of Review: 1/23 & 24/2017 Date	Review Closed: 1-24-2017	
Number of Schools in SFA: 1 Number of Schools Reviewed	:1 Number of Eating	Sites Reviewed:1
List schools reviewed for the following CNP:		
National School Lunch Program (NSLP): Wainwright PS		· · · · · · · · · · · · · · · · · · ·
School Breakfast Program (SBP): Walnwright PS		***
After-School Snack Program (ASSP): Wainwright PS		
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 tha	t 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	
	$\checkmark$	YES NO	
-		Certification and Benefit Issuance	
		☐ Verification	
		Meal Counting and Claiming	
		Finding(s) Details:	
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YES	NO	REVIEW FINDINGS	
		B. Meal Patterns and Nutritional Quality	
L	$\checkmark$	YES NO	
		Meal Components and Quantities	
		Offer versus Serve	
n		☐ Dletary Specifications and Nutrient Analysis	
		Finding(s) Details:	
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YES	NO	REVIEW FINDINGS
<b></b> 1		C. School Nutrition Environment
	$\checkmark$	YES NO
		Food Safety
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8		☐ Competitive Foods
	1	☐
		Finding(s) Details:
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		D. Civil Rights
	$\checkmark$	Finding(s) Details:

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 (§210.18[i]) discussing the AR Review findings on: 1-24-2017
with Jim Ogden, Superintednent June 1980 (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 agencie to report the final results of the AR to the public in an accessible, easily understood manner is 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: