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

Name of School Food Authority (SFA):County DistrictCode:					
Superintendent:					
Address of SFA:	City:		_Zip Code:		
CN Specialist(s) Conducting Review:					
An AR of your SFA's CNP operation has been completed	. The SFA was found in:	Compliance	Noncompliance		
Review Month: Date of Rev	iew:	Date Review Clos	ed:		
Number of Schoolsin SFA:Number of Schools	Reviewed:Numl	ber of Eating Sites Revi	ewed:		
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 VegetableProgram (FFVP):					
Seamless Summer Food Program (SSFP):					
Does the SFA operate under any special provisions: (Sel					
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 (Indicate ar	ea of violation)				
Maintenance of the Nonprofit	Paid Lunch Equity				
Revenue from Nonprogram Foods	Indirect Costs				
General Area Violations					
If applicable, mark appropriate boxes:					
Recalculation required					
Fiscal Action Workbook completed					

YES	NO		REVIEW FINDINGS	
		A. Pro	A. Program Access and Reimbursement	
		YES	NO	
				Certification and Benefit Issuance
				Verification
				Meal Counting and Claiming

Finding(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:				
		D. Civ	/il Right	S
Finding(s) Details:				
rinuing(s) Details.				

CORRECTIVE ACTION REQUIRED TO BE COMPLETED BY(§210.18[i][2]):

CORRECTIVE ACTION DOCUMENTATION REQUIRED IN STATE AGENCY BY (§210.18[j][2]):

(30 days from the date the corrective action must be completed)

An exit conference was conducted (§210.18[i][2]) discussing the AR Reviewfindings on:

with ______(Name and Title of School Representative)

CNP Specialist(s):

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.

Signature of School Representative

Date

Date Review Summary Was PubliclyPosted: