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

Name of School Food Authority (SFA	A):	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 S	SFA was found in:	Compliance	Noncompliance		
Review Month:	Date of Review: _		Date Review C	losed:		
Number of Schoolsin SFA:	_Number of Schools Review	wed:Nun	nber of Eating Sites R	eviewed:		
List schools reviewed for the follow	ing CNP:					
National School Lunch Program (NS	LP):					
School Breakfast Program (SBP):						
After-School Snack Program (ASSP):						
Special Milk Program (SMP):						
Fresh Fruit and Vegetable Program	(FFVP):					
Seamless Summer Food Program (S.	SFP):					
Does the SFA operate under any sp	ecial provisions: (Select an	y that apply)				
Provision 1						
Provision 2						
Provision 3						
Community Eligibility Pro	vision (CEP)					
This SFA had violations in the follow	ving areas:					
PS-1 Violations						
PS-2 Violations						
Resource Management V	iolations (Indicate area of v	violation)				
Maintenance of t	he Nonprofit Paid	Lunch Equity				
Revenue from No	onprogram Foods Indir	rect Costs				
General Area Violations						
If applicable, mark appropriate box	kes:					
Recalculation required						

Fiscal Action Workbook completed

YES	NO	REVIEW FINDINGS		
		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. Sch	ool Nu	trition Environment
		YES	NO	
				Food Safety
				Local School Wellness Policy
				Competitive Foods
				Other
Finding(s) Details:				
		D. Civ	il Right	s
Finding(s) Details:				

Comments/Recommendations:
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: