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

Name of School Food Authority (SFA): Bray-Doyle County District Code: 69-I042

Superintendent: Mr. David Eads

Address of SFA: 1205 South Brooks Road City: Marlow Zip Code: 73055

Consultant(s) Conducting Review: Sharon Wheeler

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

Review Month: December 2019 Date of Review: 1/6, 7, 9/2020 Date Review Closed: 1/9/2020

Number of Schools in SFA: 2 Number of Schools Reviewed: 1 Number of Eating Sites Reviewed: 1

List schools reviewed for the following CNP:

National School Lunch Program (NSLP): Bray-Doyle HS

School Breakfast Program (SBP): Bray-Doyle HS

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 (Indicate area 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. Program Access and Reimbursement**		
		YES	NO	
		◉	○	Certification and Benefit Issuance
		○	◉	Verification
		○	◉	Meal Counting and Claiming

Finding(s) Details:

*Certification and Benefit Issuance – 7 CFR 245.6

Requirement: Family Size and Income Applications (FSIAA) must be complete and properly approved.

Findings: Eighteen Applications were approved incorrectly, see SFA-1 and SFA-2 for students with application errors. Carryover applications were used to certify students and new applications have to be received after the 30 day carryover period at the beginning of each new school year.

Corrective Action Required: Adverse Action Letters were sent to affected households during review, so no corrective action is required.

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. Civil Rights**		
Finding(s) Details:				

Comments/Recommendations:

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

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

N/A **(30 days from the date the corrective action must be completed)**

An exit conference was conducted (§210.18[i][2]) discussing the AR Review findings on: 1/9/2020

with Mr. David Eads, Superintendent (Name and Title of School Representative)

CNP Consultant(s): Sharon Wheeler

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 Publicly Posted: February 11, 2020