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

Name of School Food Authority (SFA): Dibble Public School County District Code: 47-I002

Superintendent: Chad Clanton

Address of SFA: P.O. Box 9 City: Dibble Zip Code: 73031

Consultant(s) Conducting Review: Nancy Jo McCullough

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

Review Month: January Date of Review: 2/10,2/12-13,2/18/20 Date Review Closed: 2/18/20

Number of Schools in SFA: 3 Number of Schools Reviewed: 3 Number of Eating Sites Reviewed: 1

List schools reviewed for the following CNP:

National School Lunch Program (NSLP): Dibble ES, MS, HS

School Breakfast Program (SBP): Dibble ES, MS, HS

After-School Snack Program (ASSP): _____

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 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:

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:

The off-site Resource Management questions flagged the area of Maintenance of the Non-Profit Food Service Account, specifically the 3-month operating balance. During the on-site portion of the review it was found based on documentation provided by the school that they did not exceed their 3-month operating balance. Therefore a Comprehensive Resource Review was not conducted on the Maintenance of the Non-Profit Food Service Account.

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 Review findings on: 2/18/2020

with Chad Clanton, Supt. (Name and Title of School Representative)

CNP Consultant(s): Nancy Jo McCullough

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: March 16, 2020