

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

Name of School Food Authority (SFA): Comanche County Juvenile Center County District Code: 16X030

Superintendent: Mr. Ronald Hill/Deputy Superintendent

Address of SFA: 701 SW 17th Street City: Lawton Zip Code: 73501

Consultant(s) Conducting Review: Jeri Buchanan

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

Compliance Noncompliance

Date of Review: 12/19-21/2016 Date Review Closed: 12/21/2016

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): Comanche County Juvenile Center

School Breakfast Program (SBP): Comanche County Juvenile Center

After-School Snack Program (ASSP): Comanche County Juvenile Center

Special Milk Program (SMP): NA

Fresh Fruit and Vegetable Program (FFVP): NA

Seamless Summer Food Program (SSFP): NA

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
- General Area Violations
- Recalculation required

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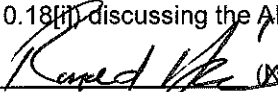
CHILD NUTRITION

YES	NO	REVIEW FINDINGS			
<input data-bbox="264 184 315 233" type="checkbox"/>	<input checked="" data-bbox="495 184 545 233" type="checkbox"/>	B. Meal Patterns and Nutritional Quality			
		YES	NO		
		<input data-bbox="651 243 680 281" type="checkbox"/>	<input data-bbox="716 243 745 281" type="checkbox"/>	Meal Components and Quantities	
		<input data-bbox="651 285 680 323" type="checkbox"/>	<input data-bbox="716 285 745 323" type="checkbox"/>	Offer versus Serve	
		<input data-bbox="651 327 680 365" type="checkbox"/>	<input data-bbox="716 327 745 365" type="checkbox"/>	Dietary Specifications and Nutrient Analysis	
Finding(s) Details:					

Comments/Recommendations:

CORRECTIVE ACTION REQUIRED TO BE COMPLETED BY (§210.68[k]): NA

CORRECTIVE ACTION DOCUMENTATION REQUIRED IN STATE AGENCY BY (§210.18[K][1]):
NA (30 days from the date the corrective action must be completed)

An exit conference was conducted (§210.18[f]) discussing the AR Review findings on: 12/21/2016
with Mr. Ronald Hill/Deputy Superintendent  (Name and Title of School Representative)

CNP Consultant(s): Jeri Buchanan

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.

Date Review Summary Was Publicly Posted: 1/25/17