

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

Name of School Food Authority (SFA): Dewey Public School County District Code: 74-1007

Superintendent: Vince Vincent

Address of SFA: One Bulldogger Road City: Dewey Zip Code: 74029-1601

Consultant(s) Conducting Review: Alberta Burgess & Rhonda Stevens

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

Compliance Noncompliance

Date of Review: January 24-26, 2017 Date Review Closed: January 26, 2017

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

List schools reviewed for the following CNP:

National School Lunch Program (NSLP): Dewey Elementary

School Breakfast Program (SBP): Dewey Elementary

After-School Snack Program (ASSP): NA

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

YES	NO	REVIEW FINDINGS	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	A. Program Access and Reimbursement	
		YES	NO
		<input type="checkbox"/>	<input checked="" type="checkbox"/> Certification and Benefit Issuance
		<input checked="" type="checkbox"/>	<input type="checkbox"/> Verification
		<input type="checkbox"/>	<input checked="" type="checkbox"/> Meal Counting and Claiming
<p>Finding(s) Details:</p> <p>Verification:</p> <p>Requirement: Documentation must demonstrate a confirmation review took place prior to verification.</p> <p>Finding: Confirmation review was not conducted prior to the verification process being implemented per # 208 a.</p> <p>Corrective: Provide statement in writing that required confirmation reviews will be conducted when implementing verification process.</p> <p>Requirement: The School Food Authority must include all required information in verification notification letter.</p> <p>Finding: The SFA'S verification notification letter did not have the current nondiscrimination statement per # 211.</p> <p>Corrective Action: Notify software company to update nondiscrimination statement on verification notification letter.</p>			

YES	NO	REVIEW FINDINGS			
<input type="checkbox"/>	<input checked="" type="checkbox"/>	B. Meal Patterns and Nutritional Quality			
		YES	NO		
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Meal Components and Quantities	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Offer versus Serve	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Dietary Specifications and Nutrient Analysis	
Finding(s) Details:					

YES	NO	REVIEW FINDINGS	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	C. School Nutrition Environment	
		YES	NO
		<input type="checkbox"/>	<input checked="" type="checkbox"/> Food Safety
		<input type="checkbox"/>	<input checked="" type="checkbox"/> Local School Wellness Policy
		<input type="checkbox"/>	<input checked="" type="checkbox"/> Competitive Foods
		<input checked="" type="checkbox"/>	<input type="checkbox"/> Other
		Finding(s) Details:	
		Food Safety Storage and Buy American :	
		Requirement: School district must comply with the Buy American Provision.	
		Finding: Some products purchased were not of domestic origin: chipotle peppers , orange and apple juice and black olives per #1410 a.	
		Corrective Action: Notify foodservice management company of the Buy American Provision requirement.	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	D. Civil Rights	
		Finding(s) Details:	

Comments/Recommendations:

CORRECTIVE ACTION REQUIRED TO BE COMPLETED BY (§210.68[k]): Completed at exit _____

CORRECTIVE ACTION DOCUMENTATION REQUIRED IN STATE AGENCY BY (§210.18[K][1]):

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

An exit conference was conducted (§210.18[i]) discussing the AR Review findings on: 1/26/2016

with Vince Vincent *[Signature]* Superintendent (Name and Title of School Representative)

CNP Consultant(s): Alberta Burgess & Rhonda Stevens

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: 2/9/17