

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

Name of School Food Authority (SFA): GORE PUBLIC SCHOOL County District Code: 68/1006

Superintendent: LUCKY MCCRARY

Address of SFA: 1200 NORTH HWY 10 City: GORE Zip Code: 74435-0580

Consultant(s) Conducting Review: TAMMY FLUTE & JILL LOWE

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

Compliance Noncompliance

Date of Review: 2/20-21/2017 Date Review Closed: 2/21/2017

Number of Schools in SFA: 3 Number of Schools Reviewed: 2 Number of Eating Sites Reviewed: 1

List schools reviewed for the following CNP:

National School Lunch Program (NSLP): GORE HIGH SCHOOL & GORE UPPER ELEMENTARY

School Breakfast Program (SBP): GORE HIGH SCHOOL & GORE UPPER ELEMENTARY

After-School Snack Program (ASSP): GORE ELEMENTARY

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
- General Area Violations
- Recalculation required

YES	NO	REVIEW FINDINGS		
<input data-bbox="293 233 342 279" type="checkbox"/>	<input checked="" data-bbox="516 233 565 279" type="checkbox"/>	A. Program Access and Reimbursement		
		YES	NO	
		<input type="checkbox"/>	<input checked="" data-bbox="722 268 755 304" type="checkbox"/>	Certification and Benefit Issuance
		<input type="checkbox"/>	<input checked="" data-bbox="722 304 755 340" type="checkbox"/>	Verification
		<input type="checkbox"/>	<input checked="" data-bbox="722 340 755 375" type="checkbox"/>	Meal Counting and Claiming
Finding(s) Details:				

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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>	Other		
Finding(s) Details:				
<input type="checkbox"/>	<input checked="" type="checkbox"/>	D. Civil Rights		
Finding(s) Details:				

