

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

Name of School Food Authority (SFA): Grove Public School County District Code: 21-1002

Superintendent: Sandy Coaly

Address of SFA: P.O. Box 450789 City: Grove Zip Code: 74345-0789

Consultant(s) Conducting Review: Pat Gower

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

Compliance

Noncompliance

Date of Review: 4/3-7/2017 Date Review Closed: 4/5/2017

Number of Schools in SFA: 4 Number of Schools Reviewed: 1 Number of Eating Sites Reviewed: 4

List schools reviewed for the following CNP:

National School Lunch Program (NSLP): Grove Lower ES

School Breakfast Program (SBP): Grove Lower ES

After-School Snack Program (ASSP): Grove Lower ES

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 data-bbox="269 176 318 222" type="checkbox"/>	<input checked="" data-bbox="506 176 555 222" type="checkbox"/>	A. Program Access and Reimbursement		
		YES	NO	
		<input type="checkbox"/>	<input checked="" data-bbox="732 216 764 254" type="checkbox"/>	Certification and Benefit Issuance
		<input type="checkbox"/>	<input checked="" data-bbox="732 254 764 291" type="checkbox"/>	Verification
		<input type="checkbox"/>	<input checked="" data-bbox="732 291 764 329" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<p>C. School Nutrition Environment</p> <table border="1" data-bbox="651 176 1421 373"> <thead> <tr> <th data-bbox="651 176 716 214">YES</th> <th data-bbox="716 176 781 214">NO</th> <th data-bbox="781 176 1421 214"></th> </tr> </thead> <tbody> <tr> <td data-bbox="651 214 716 252" style="text-align: center;"><input type="checkbox"/></td> <td data-bbox="716 214 781 252" style="text-align: center;"><input checked="" type="checkbox"/></td> <td data-bbox="781 214 1421 252">Food Safety</td> </tr> <tr> <td data-bbox="651 252 716 289" style="text-align: center;"><input type="checkbox"/></td> <td data-bbox="716 252 781 289" style="text-align: center;"><input checked="" type="checkbox"/></td> <td data-bbox="781 252 1421 289">Local School Wellness Policy</td> </tr> <tr> <td data-bbox="651 289 716 327" style="text-align: center;"><input type="checkbox"/></td> <td data-bbox="716 289 781 327" style="text-align: center;"><input checked="" type="checkbox"/></td> <td data-bbox="781 289 1421 327">Competitive Foods</td> </tr> <tr> <td data-bbox="651 327 716 365" style="text-align: center;"><input checked="" type="checkbox"/></td> <td data-bbox="716 327 781 365" style="text-align: center;"><input type="checkbox"/></td> <td data-bbox="781 327 1421 365">Other</td> </tr> </tbody> </table> <p data-bbox="651 373 1421 411">Finding(s) Details:</p> <p data-bbox="651 411 1421 449">Food Safety, Storage and Buy American</p> <p data-bbox="651 449 1421 709">Requirement: Each SFA is required to purchase domestic agricultural commodities or products that are produced and processed in the United States substantially using agricultural commodities that are produced in the United States or territories, as applicable. (7 CFR 210.21(d)) While limited exceptions exist when products are prohibitively costly or not available in required quantities, SFAs must consider alternative domestic foods prior to automatically approving an exception.</p> <p data-bbox="651 709 1421 919">Findings: 1410. A review of products did indicate violations of the Buy American provision in 7 CFR 210.21(d) during review of products on-site at reviewed school. Peaches, Pears; CHINA, Pears, GREECE; Garlic Powder, CHINA, Apple Juice, USA, CHINA, CHILI, MEXICO, TURKEY, SPAIN, POLAND; Orange Juice, USA, BRAZIL, BELIZE, COSTA RICA, MEXICO; Grape Juice, USA, ARGENTINA, CHILE.</p> <p data-bbox="651 919 1421 1050">Corrective Action Required: The SFA will provide a solicitation letter including the Buy American requirement to include with all bids, price quotes, and all purchasing documents. The SFA will ensure food items delivered meet the Buy American requirement.</p>			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
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<input checked="" type="checkbox"/>	<input type="checkbox"/>	Other																	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<p>D. Civil Rights</p> <p data-bbox="651 1724 1421 1761">Finding(s) Details:</p>																	

Comments/Recommendations:

CORRECTIVE ACTION REQUIRED TO BE COMPLETED BY (§210.68[k]): 6/1/2017

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

6/30/2017 **(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: 5/5/2017

with Sandy Coaly, Superintendent; Kathie Hanna, FSD (Name and Title of School Representative)

CNP Consultant(s): Pat Gower

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: 5/12/2017