

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

Name of School Food Authority (SFA): Kiefer Public Schools County District Code: 19-1018

Superintendent: Mary Murrell

Address of SFA: 4600 W. 151 st. Street City: Kiefer Zip Code: 74041

Consultant(s) Conducting Review: Rhonda Stevens

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

Compliance  Noncompliance

Date of Review: 3-1-2 & 4-27-2017 Date Review Closed: 5-18-2017

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

List schools reviewed for the following CNP:

National School Lunch Program (NSLP): Oliver Elementary

School Breakfast Program (SBP): Oliver Elementary

After-School Snack Program (ASSP): Oliver 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="311 222 360 273" type="checkbox"/>	<input checked="" data-bbox="539 222 587 273" type="checkbox"/>	<b>A. Program Access and Reimbursement</b>			
		YES	NO		
		<input data-bbox="685 266 717 296" type="checkbox"/>	<input checked="" data-bbox="750 266 782 296" type="checkbox"/>	Certification and Benefit Issuance	
		<input data-bbox="685 304 717 333" type="checkbox"/>	<input checked="" data-bbox="750 304 782 333" type="checkbox"/>	Verification	
		<input data-bbox="685 342 717 371" type="checkbox"/>	<input checked="" data-bbox="750 342 782 371" type="checkbox"/>	Meal Counting and Claiming	
Finding(s) Details:					

YES	NO	REVIEW FINDINGS			
<input data-bbox="305 197 354 247" type="checkbox"/>	<input checked="" data-bbox="532 197 581 247" type="checkbox"/>	<b>B. Meal Patterns and Nutritional Quality</b>			
		YES	NO		
		<input checked="" data-bbox="683 258 716 279" type="checkbox"/>	<input checked="" data-bbox="753 258 786 279" type="checkbox"/>	Meal Components and Quantities	
		<input data-bbox="683 296 716 317" type="checkbox"/>	<input checked="" data-bbox="753 296 786 317" type="checkbox"/>	Offer versus Serve	
		<input data-bbox="683 333 716 354" type="checkbox"/>	<input checked="" data-bbox="753 333 786 354" type="checkbox"/>	Dietary Specifications and Nutrient Analysis	
Finding(s) Details:					

YES	NO	REVIEW FINDINGS		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>C. School Nutrition Environment</b>		
		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 type="checkbox"/>	<b>D. Civil Rights</b>		
Finding(s) Details:				

**Comments/Recommendations:**

**CORRECTIVE ACTION REQUIRED TO BE COMPLETED BY (§210.68[k]):** N/A

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

N/A (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: May 15, 20'7

with Mary Murrell Superintendent Debbie Whitechurch CND (Name and Title of School Representative)

CNP Consultant(s): Rhonda L Stevnes

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: Mary Murrell 5-15-17  
Heborah Whitechurch 5/15/17  
↳ 5/25/17