

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

Name of School Food Authority (SFA): Moffett Public School County District Code: 68-C068

Superintendent: Jimmie Owens

Address of SFA: P.O. Box 180 City: Moffett Zip Code: 74946-0180

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: 01/3 & 5/2017 Date Review Closed: 01/03/2017

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): Moffett Public School

School Breakfast Program (SBP): Moffett Public School

After-School Snack Program (ASSP): Moffett Public School

Special Milk Program (SMP): N/A

Fresh Fruit and Vegetable Program (FFVP): N/A

Seamless Summer Food Program (SSFP): N/A

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 type="checkbox"/>	<input checked="" type="checkbox"/>	A. Program Access and Reimbursement			
		YES	NO		
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Certification and Benefit Issuance	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Verification	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Meal Counting and Claiming	
Finding(s) Details:					

YES	NO	REVIEW FINDINGS			
<input data-bbox="310 241 358 289" type="checkbox"/>	<input checked="" data-bbox="521 241 570 289" type="checkbox"/>	B. Meal Patterns and Nutritional Quality			
		YES	NO		
		<input data-bbox="667 302 699 323" type="checkbox"/>	<input checked="" data-bbox="732 302 764 323" type="checkbox"/>	Meal Components and Quantities	
		<input data-bbox="667 338 699 359" type="checkbox"/>	<input checked="" data-bbox="732 338 764 359" type="checkbox"/>	Offer versus Serve	
		<input data-bbox="667 373 699 394" type="checkbox"/>	<input checked="" data-bbox="732 373 764 394" type="checkbox"/>	Dietary Specifications and Nutrient Analysis	
Finding(s) Details:					

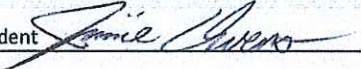
YES	NO	REVIEW FINDINGS			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	C. School Nutrition Environment			
		YES	NO		
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Food Safety	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Local School Wellness Policy	
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Competitive Foods	
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Other	
Finding(s) Details:					
General Program Compliance					
Smart Snacks in School					
Question 1104					
Student were able to purchase food/beverages that did not meet smart snack requirements during the school day.					
Question 1105					
During a review of foods/beverages that were sold to students during the school, did not meet smart snack standards.					
Question 1106					
The school does hold fund-raisers during the day and not all foods/beverages are smart snack compliant.					
Requirements:					
Schools must meet the minimum requirements in 7CRF210.11 for all foods/beverages sold in schools during the school day.					
During the on-site review, Items were being sold to students that did not meet the minimum requirement of 7CRF210.11.					
Corrective Action Required: SFA must provide documentation for all foods/beverages sold to students during the school day to ensure they meet the minimum requirements in 7CRF210.11					
Resource Management Comprehensive Review:					
Revenue From Non-Program Foods					
<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]): 2/3/2017

CORRECTIVE ACTION DOCUMENTATION REQUIRED IN STATE AGENCY BY (§210.18[K][1]):
3/3/2017 (30 days from the date the corrective action must be completed)

An exit conference was conducted (§210.18[l]) discussing the AR Review findings on: 1/3/2017

with Jimmie Owens Superintendent  (Name and Title of School Representative)

CNP Consultant(s): Tammy Flute & Jill Lowe

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: 1/12/2017