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-C088

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

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<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
<th>REVIEW FINDINGS</th>
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<tbody>
<tr>
<td></td>
<td>✓</td>
<td>A. Program Access and Reimbursement</td>
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<table>
<thead>
<tr>
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Certification and Benefit Issuance
Verification
Meal Counting and Claiming

Finding(s) Details:
<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
<th>REVIEW FINDINGS</th>
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B. Meal Patterns and Nutritional Quality

<table>
<thead>
<tr>
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- [✓] Meal Components and Quantities
- [✓] Offer versus Serve
- [✓] Dietary Specifications and Nutrient Analysis

Finding(s) Details:

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<th>YES</th>
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<tr>
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<td>C. School Nutrition Environment</td>
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<tr>
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<tr>
<td>✔</td>
<td></td>
<td>Food Safety</td>
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<td>✔</td>
<td>Local School Wellness Policy</td>
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<td>✔</td>
<td>✔</td>
<td>Competitive Foods</td>
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<tr>
<td>✔</td>
<td>✔</td>
<td>Other</td>
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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 assure they meet the minimum requirements in 7CRF210.11.
Resource Management Comprehensive Review:
Revenue From Non-Program Foods

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<th>D. Civil Rights</th>
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<td>Finding(s) Details:</td>
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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[j]) 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