

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

Name of School Food Authority (SFA): Navajo Public Schools County District Code: 33-1001

Superintendent: Ms. Vicki Nance

Address of SFA: 15695 S. County Rd 210 City: Altus Zip Code: 73521

Consultant(s) Conducting Review: Jeri Buchanan Alberta Burgess

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

Compliance Noncompliance

Date of Review: 12/5-8/2016 Date Review Closed: Pending

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

List schools reviewed for the following CNP:

National School Lunch Program (NSLP): Elementary School, Junior High School, High School

School Breakfast Program (SBP): NA

After-School Snack Program (ASSP): NA

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="305 247 354 300" type="checkbox"/>	<input checked="" data-bbox="521 247 570 300" type="checkbox"/>	A. Program Access and Reimbursement			
		YES	NO		
		<input data-bbox="667 289 699 321" type="checkbox"/>	<input checked="" data-bbox="727 289 760 321" type="checkbox"/>	Certification and Benefit Issuance	
		<input data-bbox="667 325 699 357" type="checkbox"/>	<input checked="" data-bbox="727 325 760 357" type="checkbox"/>	Verification	
		<input data-bbox="667 361 699 392" type="checkbox"/>	<input checked="" data-bbox="727 361 760 392" type="checkbox"/>	Meal Counting and Claiming	
Finding(s) Details:					

YES	NO	REVIEW FINDINGS			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	B. Meal Patterns and Nutritional Quality			
		YES	NO		
		<input checked="" type="checkbox"/>	<input 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:					
Meal Component and Quantities					
Requirement:					
#402 Are the minimum daily quantity requirements for the age/grade group being offered?					
Findings:					
Inadequate quantities of fruit were offered to Grades 9-12 during the review week assessment. 1/2 cup was offered, the requirement is 1 cup.					
Inadequate quantities of the red/orange vegetable subgroup were offered to Grades 9-12 during the review week assessment. The weekly total was 3/4 cup, the requirement is 1 1/4 cup.					
One day, during the review week assessment, only 1.5 oz of meat/meat alternate was offered to Grades 9-12, the requirement is 2 oz. daily.					
One day, during the review week assessment, only 1 whole grain rich oz. equivalency was offered to Grades 9-12. Throughout the week, only 76.9% of the grains offered for Grades K-5 and 6-8 were whole grain rich and 76.2% for 9-12.					
Corrective Required Required:					
Submit two weeks of completed Production Records, including required serving sizes. Submit two weeks of invoices to document that only whole-grain rich products are being purchased/offered. If recipes are used, include the recipe(s) for these items.					

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:			

Comments/Recommendations:

CORRECTIVE ACTION REQUIRED TO BE COMPLETED BY (§210.68[k]): 1/30/2017

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

2/27/2017 (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: 12/8/2016

with Ms. Vicki Nance/Superintendent  (Name and Title of School Representative)

CNP Consultant(s): Jerl Buchanan , Alberta Burgess

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: 1/3/17