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

Name of School Food Authority (SFA): Navajo Public Schools
Superintendent: Ms. Vicki Nance
Address of SFA: 1569 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: 12/5/16  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

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<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>
</tr>
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<td></td>
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<td>Certification and Benefit Issuance</td>
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<td>Verification</td>
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<td>Meal Counting and Claiming</td>
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Finding(s) Details:
## B. Meal Patterns and Nutritional Quality

<table>
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<tr>
<th>YES</th>
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### 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 75.2% 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.
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<tr>
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<th>REVIEW FINDINGS</th>
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<tr>
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<td>C. School Nutrition Environment</td>
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<tr>
<td></td>
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<td>Competitive Foods</td>
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Finding(s) Details:
CORRECTIVE ACTION REQUIRED TO BE COMPLETED BY (§210.68[k]): 1/30/2017

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

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

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

CNP Consultant(s): Jeri 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