

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

Name of School Food Authority (SFA): ROCKY MOUNTAIN SCHOOL County District Code: 01/C024

Superintendent: ALICIA KETCHER

Address of SFA: RR 1 BOX 665 City: STILWELL Zip Code: 74960

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: 2/6~~8~~/2017 Date Review Closed: 2/9/2017

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): ROCKY MOUNTAIN SCHOOL

School Breakfast Program (SBP): ROCKY MOUNTAIN SCHOOL

After-School Snack Program (ASSP): ROCKY MOUNTAIN SCHOOL

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="313 233 358 279" type="checkbox"/>	<input checked="" data-bbox="532 233 578 279" type="checkbox"/>	A. Program Access and Reimbursement		
		YES	NO	
		<input type="checkbox"/>	<input checked="" data-bbox="740 264 773 306" type="checkbox"/>	Certification and Benefit Issuance
		<input type="checkbox"/>	<input checked="" data-bbox="740 306 773 348" type="checkbox"/>	Verification
		<input type="checkbox"/>	<input checked="" data-bbox="740 348 773 390" type="checkbox"/>	Meal Counting and Claiming
		Finding(s) Details:		

YES	NO	REVIEW FINDINGS		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	B. Meal Patterns and Nutritional Quality		
		YES	NO	
		<input type="checkbox"/>	<input checked="" 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:		

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]): NOT NEEDED

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

NOT NEEDED (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: 2/9/2017

with ALICIA KETCHER, SUPERINTENDENT *Alicia Ketcher* (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: 2/22/17