

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

Name of School Food Authority (SFA): Tushka Public Schools County District Code: 031019

Address of SFA: 2661 W. Boggy Depot Rd City: Atoka Zip Code: 74525

Consultant(s) Conducting Review: K. Jones, D. Parker

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

Compliance  Noncompliance

Date of Review: 3/13,4/7 & 5/11/17 Date Review Closed: 5/11/17

Number of Schools in SFA: 2 Number of Schools Reviewed: 2 Number of Eating Sites Reviewed: 2

List schools reviewed for the following CNP:

National School Lunch Program (NSLP): Tushka Elementary and High School

School Breakfast Program (SBP): Tushka Elementary and High School

After-School Snack Program (ASSP): Tushka Elementary and High 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

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| YES                      | NO                                  | REVIEW FINDINGS                                 |  |
|--------------------------|-------------------------------------|---|--|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <b>A. Program Access and Reimbursement</b>      |  |
|                          |                                     | 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:      |                                     |   |  |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <b>B. Meal Patterns and Nutritional Quality</b> |  |
|                          |                                     | 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:      |                                     |   |  |

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| YES                      | NO                                  | REVIEW FINDINGS                        |                                     |                              |  |
|--------------------------|-------------------------------------|--|-------------------------------------|------------------------------|--|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <b>C. School Nutrition Environment</b> |                                     |                              |  |
|                          |                                     | 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"/> | <b>D. Civil Rights</b>                 |                                     |                              |  |
|                          |                                     | Finding(s) Details:                    |                                     |                              |  |

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**Comments/Recommendations:**

**CORRECTIVE ACTION REQUIRED TO BE COMPLETED BY (§210.68[k]):** n/a

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

n/a (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: 5/11/2017

with Matt Simpson, Superintendent  Mark Simpson (Name and Title of School Representative)

CNP Consultant(s): K.Jones

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: 5/25/17

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