

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

Name of School Food Authority (SFA): Briggs Public School County District Code: 11-C044

Superintendent: Stephen Haynes

Address of SFA: 17210 South 569 Road City: Tahlequah Zip Code: 74464

Consultant(s) Conducting Review: Jill Lowe and Tammy Flute

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

Review Month: 2/2019 Date of Review: 4/1-2/2019 Date Review Closed: 4/2/2019

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): Briggs Public School (105)

School Breakfast Program (SBP): Briggs Public School (105)

After-School Snack Program (ASSP): Briggs Public School (105)

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 (Indicate area of violation)
 - ☐ Maintenance of the Nonprofit ☐ Paid Lunch Equity
 - ☐ Revenue from Nonprogram Foods ☐ Indirect Costs
- ☐ General Area Violations

If applicable, mark appropriate boxes:

- ☐ Recalculation required
- ☐ Fiscal Action Workbook completed

YES	NO	REVIEW FINDINGS		
<input type="radio"/>	<input checked="" type="radio"/>	A. Program Access and Reimbursement		
		YES	NO	
		<input type="radio"/>	<input checked="" type="radio"/>	Certification and Benefit Issuance
		<input type="radio"/>	<input checked="" type="radio"/>	Verification
		<input type="radio"/>	<input checked="" type="radio"/>	Meal Counting and Claiming

Finding(s) Details:

YES	NO	REVIEW FINDINGS		
<input type="radio"/>	<input checked="" type="radio"/>	B. Meal Patterns and Nutritional Quality		
		YES	NO	
		<input type="radio"/>	<input checked="" type="radio"/>	Meal Components and Quantities
		<input type="radio"/>	<input checked="" type="radio"/>	Offer versus Serve
		<input type="radio"/>	<input checked="" type="radio"/>	Dietary Specifications and Nutrient Analysis

Finding(s) Details:

YES	NO	REVIEW FINDINGS		
<input type="radio"/>	<input checked="" type="radio"/>	C. School Nutrition Environment		
		YES	NO	
		<input type="radio"/>	<input checked="" type="radio"/>	Food Safety
		<input type="radio"/>	<input checked="" type="radio"/>	Local School Wellness Policy
		<input type="radio"/>	<input checked="" type="radio"/>	Competitive Foods
				Other
Finding(s) Details: <div style="border: 1px solid black; height: 450px; width: 100%;"></div>				
<input type="radio"/>	<input checked="" type="radio"/>	D. Civil Rights		
Finding(s) Details: <div style="border: 1px solid black; height: 150px; width: 100%;"></div>				

Comments/Recommendations:

CORRECTIVE ACTION REQUIRED TO BE COMPLETED BY (§210.68[k]): _____

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

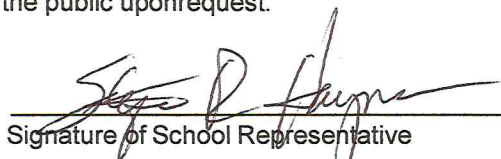
_____ (30 days from the date the corrective action must be completed)

An exit conference was conducted (§210.18[i]) discussing the AR Review findings on: 4/2/2019

with Stephen Haynes, Supt. (Name and Title of School Representative)

CNP Consultant(s): Jill Lowe and Tammy Flute

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.


Signature of School Representative

4/2/2019
Date

Date Review Summary Was Publicly Posted: 4-15-19