

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

Name of School Food Authority (SFA): Vanoss Public Schools County District Code: 621009

Superintendent: Marjana Tharpe

Address of SFA: 4665 CR 1555 City: Ada Zip Code: 74840

Consultant(s) Conducting Review: Karen John

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

Review Month: February Date of Review: 3/11,13,&4/17/19 Date Review Closed: pending

Number of Schools in SFA: 2 Number of Schools Reviewed: 1 Number of Eating Sites Reviewed: 1

List schools reviewed for the following CNP:

National School Lunch Program (NSLP): Vanoss Elementary School

School Breakfast Program (SBP): Vanoss Elementary School

After-School Snack Program (ASSP): Vanoss Elementary 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 (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 checked="" type="radio"/>	<input type="radio"/>	A. Program Access and Reimbursement			
		YES	NO		
		<input type="radio"/>	<input checked="" type="radio"/>	Certification and Benefit Issuance	
		<input checked="" type="radio"/>	<input type="radio"/>	Verification	
<input type="radio"/>	<input checked="" type="radio"/>	Meal Counting and Claiming			

Finding(s) Details:

Verification- 7 CFR 245.6
Requirement-Applications were not selected correctly in accordance with the sample size.
Findings- Six applications were selected for the sample. Five applications should have been selected. The computer system (MAS) used by the district is not selecting the correct number of applications for the sample.
Corrective Action Required- A plan of how the district will select the correct number of applications for the upcoming school year is required. This plan should be sent to the State Department of Education for review by the consultant. The district should contact the software company and make them aware of this issue within their system.

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:

<input type="radio"/>	<input checked="" type="radio"/>	D. Civil Rights
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Finding(s) Details:

Comments/Recommendations:

The child nutrition records were very organized and readily available. The district was very accommodating during the review process.

CORRECTIVE ACTION REQUIRED TO BE COMPLETED BY (§210.68[k]): 5/17/19

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

6/17/19 (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: 4/17/19

with Marjana Tharp, Superintendent (Name and Title of School Representative)

CNP Consultant(s): Karen John

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.

Marjana Tharp
Signature of School Representative

4/17/2019
Date

Date Review Summary Was Publicly Posted: 4/23/19