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

Name of School Food Authority (SFA): Gracemont PS County District Code: 08-I086

Superintendent: Mr. Cary Myers

Address of SFA: PO Box 5 City: Gracemont Zip Code: 73042

Consultant(s) Conducting Review: Pauline Gresham and Jeri Buchanan

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

Review Month: 12/2024 Date of Review: 2/17-18/2025 Date Review Closed: 2//2025

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): High School

School Breakfast Program (SBP): High School

After-School Snack Program (ASSP): N/A

Special Milk Program (SMP): N/A

Fresh Fruit and Vegetable Program (FFVP): N/A

Seamless Summer Food Program (SSFP): N/A

Does the SFA operate under any special provisions: (Select any that apply)

☐ Provision 1 ☐ District-wide ☐ Partial

☐ Provision 2 ☐ District-wide ☐ Partial ☐ Breakfast ☐ Lunch

☐ Provision 3 ☐ District-wide ☐ Partial

☑ Community Eligibility Provision (CEP) ☑ District-wide ☐ Partial

This SFA had violations in the following areas:

☐ General Area Violations

☐ 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

If applicable, mark appropriate boxes:

☐ Recalculation required ☐ Full ☐ Partial

☐ Fiscal Action Workbook completed

YES	NO	PS-1 Violations		
○	◉	**A. Program Access and Reimbursement**		
		YES	NO	
		○	◉	Certification and Benefit Issuance - 7 CFR 246.6
		○	◉	Verification - 7 CFR 245.6a
		○	◉	Meal Counting and Claiming- 7 CFR 210.7(c)

Finding(s) Details:

NONE

YES	NO	PS-2 Violations		
○	◉	**B. Meal Patterns and Nutritional Quality**		
		YES	NO	
		○	◉	Meal Components and Quantities - 7 CFR 210.10 & 220.8
		○	◉	Offer versus Serve - 7 CFR 210.10 & 220.8
		○	◉	Dietary Specifications and Nutrient Analysis - 7 CFR 210.1(f)

Finding(s) Details:

NONE

YES	NO	General Area Violations
○	●	**C. School Nutrition Environment**

YES	NO	
○	●	Food Safety - 7 CFR 210.13
○	●	Local School Wellness Policy - 7 CFR 210.30
○	●	Competitive Foods - 7 CFR 210.11 & 220.12
○	●	Other

Finding(s) Details:

NONE

○	●	**D. Civil Rights** - 7 CFR 210.23(b)

Finding(s) Details:

NONE

Comments/Recommendations:

CORRECTIVE ACTION REQUIRED TO BE COMPLETED BY(§210.18[j][2]): 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: 2/20/2025

with Mr. Cary Myers/ Superintendent (Name and Title of School Representative)

CNP Consultant(s): Pauline Gresham and Jeri Buchanan

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

Date

Date Review Summary Was Publicly Posted: April 10, 2025