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

Name of School Food Authority (SFA): Jones PS County District Code: 55-I009

Superintendent: Shawn Blankenship

Address of SFA: 9200 N Hiwassee Rd City: Jones Zip Code: 73049

Consultant(s) Conducting Review: Sandy Bullard

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

Review Month: January Date of Review: Mar 3-6, 2025 Date Review Closed: 03/12/2025

Number of Schools in SFA: 3 Number of Schools Reviewed: 1 Number of Eating Sites Reviewed: 1

List schools reviewed for the following CNP:

National School Lunch Program (NSLP): 3

School Breakfast Program (SBP): 3

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:

• Certification and Benefit Issuance – 7 CFR 245.6

Requirement- All students must be correctly certified and matched during the required time frames.

Finding- 5 students who were directly certified as Medicaid reduced in August had changed over to Medicaid free or SNAP in September or October and they were not updated.

Corrective Action Required- Always look over your new direct cert list to ensure all students are receiving the accurate eligibility status. Before exit review, letters were sent out to families and a new enrollment roster was sent to Sandy Bullard. No further action will be needed.

| 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:

| 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:

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

Finding(s) Details:

**Comments/Recommendations:**

**CORRECTIVE ACTION REQUIRED TO BE COMPLETED BY(§210.18[j][2]):** NA

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

NA **(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: 03/12/2025

with Shawn Blankenship-Superintendent (Name and Title of School Representative)

CNP Consultant(s): Sandy Bullard

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 16, 2025