

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

Name of School Food Authority (SFA): Caney Valley Public Schools County District Code: 74-I018

Superintendent: Dr. Steven Cantrell

Address of SFA: PO Box 410 City: Ramona Zip Code: 74061

Consultant(s) Conducting Review: Mona King

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

Review Month: 11/2025 Date of Review: 1/13-15, 20-22/2026 Date Review Closed: Pending

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): Caney Valley Middle School - 510

School Breakfast Program (SBP): Caney Valley Middle School - 510

After-School Snack Program (ASSP): Caney Valley Middle School/High School- 510/705

Special Milk Program (SMP): NA

Fresh Fruit and Vegetable Program (FFVP): NA

Seamless Summer Food Program (SSFP): Caney Valley Elementary - 110

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

Contract with an FSMC:

- Yes No

If yes, please indicate name of company:

Opaa

YES	NO	PS-1 Violations		
<input checked="" type="radio"/>	<input type="radio"/>	A. Program Access and Reimbursement		
		YES	NO	
		<input checked="" type="radio"/>	<input type="radio"/>	Certification and Benefit Issuance - 7 CFR 246.6
		<input type="radio"/>	<input checked="" type="radio"/>	Verification - 7 CFR 245.6a
		<input checked="" type="radio"/>	<input type="radio"/>	Meal Counting and Claiming- 7 CFR 210.7(c)

Finding(s) Details:

Certification and Benefit Issuance - 7 CFR 246.6

Requirement: All free/reduced applications must be correctly approved and reported on the benefit issuance document accurately.

Finding: One application with two students was approved as reduced eligibility and should have been approved as paid eligibility because the income calculation did not include all income reported. One application with two students was reported as reduced by income and should have been reported as free because they were listed on the direct certification report.

Corrective Action Required: Application errors are reported on the SFA-1. Corrections have been made and households notified. An updated roster was provided as corrective action. Due to the application error rate being below 3%, fiscal action is not being assessed.

Requirement: SFA must correctly certify students listed on Direct Certification reports, and must update benefit issuance documents accurately and in a timely manner upon receipt of Direct Certification updates.

Finding: One student listed in the Statistical Sample Generator was reported as paid on the student roster but should have been reported as free according to the November Direct Certification report. Direct Certification benefit issuance was not updated by the SFA in a timely manner.

Corrective Action Required: The error is reported on the SFA-2. Eligibility correction was made and an updated roster was provided as corrective action. Update student eligibility reported on any Direct Certification report in a timely manner.

Meal Counting and Claiming- 7 CFR 210.7(c)

Requirement: Meal counts must be accurately calculated and reported on the claim.

Finding: Three ASSP snacks were claimed for the review period due to a counting error on the middle school meal count sheets.

Corrective Action Required: This is not a repeat finding. No over claim will be assessed.

YES	NO	PS-2 Violations			
<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 - 7 CFR 210.10 & 220.8	
		<input type="radio"/>	<input checked="" type="radio"/>	Offer versus Serve - 7 CFR 210.10 & 220.8	
<input type="radio"/>	<input checked="" type="radio"/>	Dietary Specifications and Nutrient Analysis - 7 CFR 210.1(f)			

Finding(s) Details:

YES	NO	General Area Violations			
<input checked="" type="radio"/>	<input type="radio"/>	C. School Nutrition Environment			
		YES	NO		
		<input type="radio"/>	<input checked="" type="radio"/>	Food Safety - 7 CFR 210.13	
		<input checked="" type="radio"/>	<input type="radio"/>	Local School Wellness Policy - 7 CFR 210.30	
		<input checked="" type="radio"/>	<input type="radio"/>	Competitive Foods - 7 CFR 210.11 & 220.12	
<input checked="" type="radio"/>	<input type="radio"/>	Other Rev Nonprgm Foods - 7 CFR 210.14(f)			

Finding(s) Details:

Local School Wellness Policy - 7 CFR 210.30
Requirement: Local School Wellness Policy must meet all requirements. SFA must assess the policy a minimum of once every three years/triennially.
Finding: District policy states assessment will be completed every 5 years, therefore is non-compliant. A triennial assessment has not been conducted.
Corrective Action Required: Update policy to include all requirements including triennial assessment. Complete triennial assessments as required. Send approved updated policy to the Regional Child Nutrition Program Specialist.

Competitive Foods - 7 CFR 210.11 & 220.12
Requirements: All sites in the district must track smart snack/competitive food standards and fundraiser sales compliance. All foods sold on campus during the school day must meet smart snack/competitive food standards, including non-exempt fundraisers per local district Wellness Policy/Fundraiser Policy and State Board of Education requirements. Food sales must be tracked as exempt fundraisers when not meeting smart snack requirements and must follow the State Board of Education requirements. Exempt fundraisers are prohibited from taking place anywhere on school campus while meals under the National School Lunch, School Breakfast, or After School Snack Programs are being served to students. This includes sales from vending machines, concessions, school stores, classrooms, offices, or any other location on school campuses across the district.
Findings: Tracking of Smart Snack standards compliance and/or fundraiser food sales at all sites is not consistently documented and maintained. Continued on page 5 in comments.

<input type="radio"/>	<input checked="" type="radio"/>	D. Civil Rights - 7 CFR 210.23(b)
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Finding(s) Details:

Comments/Recommendations:

General Area Violations continued
Competitive Foods - 7 CFR 210.11 & 220.12 continued

Corrective Actions Required: Implement processes at all sites for smart snacks/competitive food standards compliance, and fundraiser tracking reflecting compliance with State Board of Education requirements. Track Smart Snack compliant foods by using the Smart Snack Calculator to determine compliance. Keep copies of all smart snack calculator printouts and nutrition labels used to determine compliance at each site or administrative offices. Utilize provided fundraiser tracking documents for all food sales on campuses and comply with the district Wellness Policy and State Board of Education requirements. Outline processes implemented and submit corrective action plan to the state agency Regional Child Nutrition Program Specialist.

See attached document for other General Area Violations for Resource Management

CORRECTIVE ACTION REQUIRED TO BE COMPLETED BY (§210.18[j][2]): 4/6/2026

CORRECTIVE ACTION DOCUMENTATION REQUIRED IN STATE AGENCY BY (§210.18[k][1]):
5/5/2026 (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: 3/6/2026
with Dr. Steven Cantrell Supt - Regina Shivel, CND/AR (Name and Title of School Representative)

CNP Consultant(s): Mona King

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

3/6/2026
Date

Date Review Summary Was Publicly Posted: _____