

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

Name of School Food Authority (SFA): Belfonte Public School County District Code: 68-C050

Superintendent: Chris Michael

Address of SFA: 475751 State Highway 101 City: Muldrow Zip Code: 74948

Consultant(s) Conducting Review: Tammy Flute & Jacklin Sparks

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

Review Month: Aug/2026 Date of Review: 10/5-6/2026 Date Review Closed: 10/6/2026

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): Belfonte Elementary

School Breakfast Program (SBP): Belfonte Elementary

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

Contract with an FSMC:

- ☐ Yes ☒ No

If yes, please indicate name of company:

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:				

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:				

After reviewing the maintenance of the food service account it was found in compliance

Page 5