

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

Name of School Food Authority (SFA): Grand View PS County District Code: 11-C034

Superintendent: Dr. Ryan Cottrell

Address of SFA: 15481 N. Jarvis Rd City: Tahlequah Zip Code: 74464

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

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

Review Month: August Date of Review: 9/29/26-10/1/26 Date Review Closed: Pending

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): Grand View PS-105

School Breakfast Program (SBP): Grand View PS-105

After-School Snack Program (ASSP): Grand View PS-105

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: 7 CFR 210.7(c) Requirement- The After School Snack Program requires both an attendance record and a meal count. Finding- The after school snack meal count was being taken from the attendance sheets. Corrective Action Needed to be Compliant- One person needs to take attendance and the students need to enter their number into the POS system.				

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: Dietary Specifications and Nutrient Analysis- 7 CFR 210.1(f) Requirement- During the review period, one week of production records must be analyzed to ensure all components, quantities, vegetable subgroups, and whole grain requirements were met. Finding- The vegetable subgroup beans and legumes were not offered during the week analyzed. Corrective Action Required- The Child Nutrition Director must ensure that 1/2 cup of beans/legumes are served weekly and all other subgroup requirements are met. October 2026 lunch production records must be sent to Regional Child Nutrition Program Specialist, Jacklin Sparks ensuring all sub groups are met.				

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:				
Food Safety-7 CFR 210.13 Requirement- A Food Safety Plan must be available in all sites. Finding- A Food Safety Plan was not available for review. Corrective Action to be Compliant- A food safety plan must be developed and sent to Jacklin Sparks, Regional Child Nutrition Program Specialist.				
☐	☒	D. Civil Rights - 7 CFR 210.23(b)		
Finding(s) Details:				

Comments/Recommendations:

After the review of the Maintenance of the Non Profit Food account, the SFA exceeded their three month operating balance, although a plan to spend excess funds has been implemented.

CORRECTIVE ACTION REQUIRED TO BE COMPLETED BY (§210.18[j][2]): November 2, 2026

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

December 1, 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: October 1, 2026

with Dr. Ryan Cottrell, Superintendent (Name and Title of School Representative)

CNP Consultant(s): Jackie Sparks & Tammy Flute

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

10/1/2026

Date

Date Review Summary Was Publicly Posted: _____