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

Name of School Food Authority (SFA): Grandview Public School County District Code: 69-C082

Superintendent: Gary Wade

Address of SFA: 277062 E. 1840 Rd City: Comanche Zip Code: 73529

Consultant(s) Conducting Review: Shelly Mora

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

Review Month: 09/2026 Date of Review: 10/26-29/2026 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): Grandview Public School

School Breakfast Program (SBP): Grandview Public School

After-School Snack Program (ASSP): NA

Special Milk Program (SMP): NA

Fresh Fruit and Vegetable Program (FFVP): NA

Seamless Summer Food Program (SSFP): NA

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:

Food Safety - 7 CFR 210.13

Requirement: Selected relevant temperature logs were available for review.
Finding: Food temperatures were not consistently being recorded on the production records.
Corrective Action Required: TA was provided on-site, and the manager has resumed recording food temps on the production records. SFA is to submit two weeks of production records to the Child Nutrition Specialist to demonstrate continued compliance with temp documentation requirements.

Local School Wellness Policy - 7 CFR 210.30

Requirement: The SFA is required to keep a copy of the district's most recent triennial assessment of the implementation of the Local School Wellness Policy.
Finding: No triennial assessment of the Local School Wellness Policy was completed.
Corrective Action Required: The Local School Wellness Policy Committee will complete a triennial assessment of the SFA's wellness policy using the required Triennial Assessment Form located in CARS and make the assessment available to the public. Once completed, provide a copy to your Child Nutrition Specialist.

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

Finding(s) Details:

Comments/Recommendations:

The SFA reported that adults are charged for meals, and Schedule B reflects this information. However, through discussion, it was determined that adults are not charged for meals.
A review of the prior year's Program 700 report documented that Child nutrition bills were paid by the General Fund in an amount sufficient to cover adult meal costs, as calculated using the Average Adult Lunch/Breakfast Cost Tracker Form.
The SFA is to contact the State Agency and correct Schedule B on their NSLP application to reflect $0 charged for adult meals.

On a few of days during the review month, the production record totals were miscalculated. The correct totals were reflected on the edit check and claim. Ensure total counts on production records are calculated accurately. TA was don on-site.

CORRECTIVE ACTION REQUIRED TO BE COMPLETED BY(§210.18[j][2]): 11/30/2026

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

12/20/2026 **(30 days from the date the corrective action must be completed)**

An exit conference was conducted (§210.18[i]) discussing the AR Reviewfindings on: 10/29/2026

with Gary Wade Supt., Sophia Bloomer CN Director (Name and Title of School Representative)

CNP Consultant(s): Shelly Mora

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.

Gary Wade — 10/29/2026

Signature of School Representative — Date

Date Review Summary Was Publicly Posted: