

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

Name of School Food Authority (SFA): Moffett Public School County District Code: 68-C068

Superintendent: Lance Stuart

Address of SFA: 701 Belt Ave City: Moffett Zip Code: 74946

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: 10/7-9/2026 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): Moffett Elementary School

School Breakfast Program (SBP): Moffett Elementary School

After-School Snack Program (ASSP): Moffett Elementary School

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:

Meal Counting and Claiming- 7 CFR 210.7(c)

Requirement: All meal counts must be properly maintained and consolidated to the claim for reimbursement.

Finding: Not all meal counts were counted and consolidated to the claim for reimbursement properly. The snack meals claimed were 1472. The snack meals verified were 1384.

Corrective Action to be compliant: All meals must be correctly counted and consolidated to the claim for reimbursement.

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-The School Nutrition Director must complete food safety training every five years.

Finding-The School Nutrition Director did not complete food safety training.

Corrective action to be compliant-The School Nutrition Director must complete the eight hour food safety training and submit the certificate received to, Regional Child Nutrition Program Specialist, Tammy Flute.

☐	☒	D. Civil Rights - 7 CFR 210.23(b)
-----------------------	----------------------------------	-----------------------------------

Finding(s) Details:

Comments/Recommendations:

After reviewing the Revenue from Nonprogram Foods, it was found to be in compliance.

CORRECTIVE ACTION REQUIRED TO BE COMPLETED BY (§210.18[j][2]): 11/13/2026

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

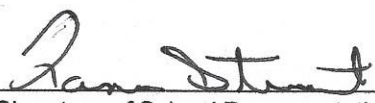
12/13/2026 (30 days from the date the corrective action must be completed)

An exit conference was conducted (§210.18[i]) discussing the AR Review findings on: 10/9/2026

with Lance Stuart (Name and Title of School Representative)

CNP Consultant(s): Tammy Fltue

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

10/9/2026
Date

Date Review Summary Was Publicly Posted: _____