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

Name of School Food Authority (SFA): Oklahoma City Public Schools County District Code: 55-I089

Superintendent: Dr. Polk

Address of SFA: 2500 NE 30th St City: OKC OK Zip Code: 73111

Consultant(s) Conducting Review: Leigh Ann Rausch

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

Review Month: September Date of Review: 10/5-9,12-15&28/26 Date Review Closed: Pending

Number of Schools in SFA: 57 Number of Schools Reviewed: 6 Number of Eating Sites Reviewed: 6

List schools reviewed for the following CNP:

National School Lunch Program (NSLP): Adams ES/Eugene Fields ES /Van Buren ES/Skyline MS/John Marshall HS/US Grant HS

School Breakfast Program (SBP): Adams ES//Van Buren ES/Skyline MS

After-School Snack Program (ASSP): N/A

Special Milk Program (SMP): N/A

Fresh Fruit and Vegetable Program (FFVP): N/A will start serving FFVP 10-19-26

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 Smart Snack 7 CFR 210.11 & 220.12

Finding(s) Details:

Competitive Foods (Smart Snacks) -7 CFR 210.11 and 220.12
Requirement: All food sold at school during the school day are required to meet nutrition standards. Smart Snacks in school applies to foods sold a la carte, in school stores, vending machines, and any other venues where food is sold to students during the school day as defined by USDA Smart Snacks, midnight to 30 minutes after the school day.
Finding: On 10-9-26, during the lunch observation at US Grant HS. Upon arrival, the 1st lunch hour was already being served. A room on the south side of the lunch lines was where children were getting popsicles. I spoke with the eacher handing them out and told her she could not hand out popsicles during the lunch period because it competed with the National School Lunch Program (NSLP). The popsicles were being given to the students as a reward. After speaking with the principal, Ms. Knight informed me that students received cookies for scoring an 80 on a test and sometimes received food to entice them to attend class. Vending machines are also available during lunch with items that don't meet the USDA Smart Snack guidelines. Ms. Knight stated they did not have the Smart Snacks calculator completed for the items in the vending machines. She also stated that the vending machines belonged to the district, not the school.
Corrective Action Required: Written procedures need to be submitted as the corrective action plan for Smart Snacks/Competitive Foods at sites going forward. Also, review the district's Local School Wellness Policy to ensure that giving students food outside of lunch and breakfast is allowed. Corrective action is due by December 30, 2026.

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

Finding(s) Details:

Comments/Recommendations:

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]):

12-30-26 **(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: 10-28-26

with Shonia Hall - CN Food Service Director (Name and Title of School Representative)

CNP Consultant(s): Leigh Ann Rausch

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

Date

Date Review Summary Was Publicly Posted: