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

Name of School Food Authority (SFA): Wapanucka Public School County District Code: 35-I037

Superintendent: John Lazenby

Address of SFA: 502 S Choctaw City: Wapanucka Zip Code: 73461

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: 11/2-5/26 Date Review Closed: Pending

Number of Schools in SFA: 2 Number of Schools Reviewed: 1 Number of Eating Sites Reviewed: 1

List schools reviewed for the following CNP:

National School Lunch Program (NSLP): Wapanucka High School

School Breakfast Program (SBP): Wapanucka High 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:

Meal Components and Quantities – 7 CFR 210.10 & 220.8

Requirement: Planned menu quantities must meet meal pattern requirements.
Finding: The SFA's planned serving size was 1 banana to high school students on 9/22 and 9/25. 1 banana is 1/2 cup fruit. The high school meal pattern requires 1 cup fruit. The SFA did not serve sufficient grain to meet the high school meal pattern requirements on 9/29.
Corrective Action Required: The SFA is to submit 2 weeks of production records showing that sufficient quantities are being planned and served. This is not a repeat violation and fiscal action will not be taken.

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:

Comments/Recommendations:

The SFA was advised to separate grade levels on the production records according to their applicable meal pattern requirements. The SFA was advised to provide more detailed information on production records. For example, specify whether fruits and vegetables are fresh, frozen, or canned; document the planned serving size by identifying how each menu component credits toward the meal pattern requirements. Technical assistance was provided on site. No further action required.

CORRECTIVE ACTION REQUIRED TO BE COMPLETED BY(§210.18[j][2]): 12/03/2026

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

01/04/2027 **(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: 11/05/2026

with Mr. Lazenby, Supt. & Jessica Perry 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.

Signature of School Representative — Date: 11/05/2026

Date Review Summary Was Publicly Posted: _____