



Arizona Department of Education

Health and Nutrition Services Division

Seamless Summer Option Administrative Review Summary Report

Sponsor: Tucson International Academy, Inc.

CTD: 10-87-14

Site: Tucson International Academy Midvale

Contact: Jennifer E Herrera, Superintendent and Angie Meza, NSLP Director

Review Date: June 30, 2020

Review Period: May 2020

Review Type: SSO

Review Findings

Technical Assistance Provided

Required Corrective Action

SFA Operations

No findings.

Site Agreement

Site agreement indicates the sponsor is operating the Seamless Summer Option (SSO). However, during the review process, reviewer discovered the sponsor is operating the Summer Food Service Program (SFSP).

Discussed the options for operating the Summer Food Service Program and the differences between SSO and SFSP.

Please update the sponsor and site applications to accurately reflect SFSP. Please provide a copy of the approved applications and written assurance the site agreement will accurately indicate the Child Nutrition Summer Meal Program.

Site Eligibility

No findings.

Menu Planning

No findings.

Counting & Claiming

No findings.

Media Release

No findings.

SFA Monitoring Responsibilities

No findings.

Civil Rights

No findings.

Food Safety

No findings.

Water

No findings.

Comments/Recommendations:

Congratulations! Tucson International Academy, Inc. has completed the SSO Administrative Review for the 2019-2020 school year. You should be proud of the effort your team is making ensure your students are receiving healthy school meals during this unprecedented time. Thank you for your cooperation and organization during the review process.

Fiscal Action Assessed?

<input type="checkbox"/> No- SBP	<input checked="" type="checkbox"/> Yes- SBP	\$1,171.29
<input type="checkbox"/> No- NSLP	<input checked="" type="checkbox"/> Yes- NSLP	\$4,368.13
<input checked="" type="checkbox"/> No - SSO	<input type="checkbox"/> Yes- SSO	\$0.00

Fiscal Action under \$600 will be disregarded.

Please submit corrective action response by August 21, 2020 to Sandy Fitzner at Sandy.Fitzner@azed.gov



8/7/2020

Reviewer Signature

Date

If you disagree with any finding that affects the claim for reimbursement, you may appeal the decision by following the National School Lunch Program Administrative Review Appeal Procedures found here:

<https://cms.azed.gov/home/GetDocumentFile?id=58dbe2581130c01500d4b08b>

Kathy Hoffman, Superintendent of Public Instruction
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