



Arizona Department of Education

Health and Nutrition Services Division

Seamless Summer Option Administrative Review Summary Report

Sponsor: Kyrene Elementary District

CTD: 07-04-28

Sites: Kyrene Altadena Middle School, Kyrene de la Sierra School, and Kyrene Elementary District Office -SFSP Only- Grab N GO

Contacts: Dr. Jan Velsey, Superintendent and Brian Lockery, Director Business Services

Review Date: January 20–21, 2021

Review Period: December

Review Type: SSO

No.	Review Findings	Technical Assistance Provided	Required Corrective Action
SFA Operations			
	<i>No findings.</i>		
Site Agreement			
	<i>No findings.</i>		
Site Eligibility			
	<i>No findings.</i>		

Menu Planning		
<p>1</p> <p>During the week of review, all grains served during breakfast at Kyrene Elementary District Office -SFSP Only- Grab N GO were not whole grain-rich.</p>	<p>Discussed whole grain-rich requirements including the April 2020 court decision to vacate and remand the 2018 Final Rule for whole grain-rich flexibilities. USDA's Whole Grain Resource for the National School Lunch and Breakfast Programs: A Guide to Meeting the Whole Grain-Rich Criteria can be found on ADE's website at https://www.azed.gov/hns/nslp/forms under the Menu Planning tab.</p>	<p><i>SFA submitted meal pattern waiver on 01/21/2021 for whole grain-rich requirements during the review period at breakfast. Please provide written assurance that if the meal pattern cannot be adhered to for all meal services at all times, a meal pattern waiver will be submitted to ADE.</i></p>

During the week of review, all grains served during lunch at Kyrene Elementary District Office -SFSP Only- Grab N GO, Kyrene Altadena Middle School, and Kyrene Sierra Elementary School were not whole grain-rich.

Discussed whole grain-rich requirements including the April 2020 court decision to vacate and remand the 2018 Final Rule for whole grain-rich flexibilities. USDA's Whole Grain Resource for the National School Lunch and Breakfast Programs: A Guide to Meeting the Whole Grain-Rich Criteria can be found on ADE's website at <https://www.azed.gov/hns/nslp/forms> under the Menu Planning tab.

SFA submitted meal pattern waiver on 01/21/2021 for whole grain-rich requirements during the review period at lunch. Please provide written assurance that if the meal pattern cannot be adhered to for all meal services at all times, a meal pattern waiver will be submitted to ADE.

2

Counting & Claiming

No findings.

Media Release

No findings.

SFA Monitoring Responsibilities

No findings.

Civil Rights

Advertising materials did not contain the required nondiscrimination statement.

Discussed where to find nondiscrimination statement on ADE's website at <http://www.azed.gov/hns/civilrights/> and whether long or short statement would be most appropriate.

SFA submitted updated advertising material with the most current nondiscrimination statement on 01/20/2021. Please provide written assurance that all advertising materials will include the required nondiscrimination statement.

3

Food Safety

No findings.

Water

No findings.

Comments/Recommendations:

Congratulations! Kyrene Elementary District has completed the SSO portion of the Administrative Review for the 2020–2021 school year. Thank you for your hospitality, organization, and sense of urgency during the review process. It is evident that you are working hard to ensure your students are fed healthy, delicious meals whether they are learning remotely or in person.

Training: Web-based training and How-To guides can be found on ADE's website at <https://www.azed.gov/hns/nslp/training>

COVID-19: Guidance to Child Nutrition Operators can be found on ADE's website at

<https://www.azed.gov/hns/covid19>

Fiscal Action Assessed?

- | | | |
|---|--|-----|
| <input type="checkbox"/> No- SBP | <input type="checkbox"/> Yes- SBP | |
| <input type="checkbox"/> No- NSLP | <input type="checkbox"/> Yes- NSLP | |
| <input checked="" type="checkbox"/> No - SSO SBP | <input type="checkbox"/> Yes- SSO SBP | \$0 |
| <input checked="" type="checkbox"/> No - SSO NSLP | <input type="checkbox"/> Yes- SSO NSLP | \$0 |

Fiscal Action under \$600 will be disregarded.

Please submit corrective action response by February 26, 2021 to Kariann Sadlon at Kariann.Sadlon@azed.gov or 1535 West Jefferson Street Bin #7, Phoenix, AZ 85007.



2/2/2021

Reviewer Signature

Date

If you disagree with any finding that affects the claim for reimbursement, you may appeal the decision by following the [School Food Authority Appeal Procedure for the Administrative Review](#) found on the National School Lunch Program Administrative Review tab on the ADE website.

Equity for all students to achieve their full potential
www.azed.gov – (602) 542-8700 – 1535 West Jefferson Street • Phoenix, Arizona 85007 Bin # 7
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