



# Arizona Department of Education

## Health and Nutrition Services Division

### Seamless Summer Option Administrative Review Summary Report

Sponsor: Baboquivari Unified School District #40

CTD: 10-02-40

Sites: Bus Route 4 - Baboquivari Unified School District

Contacts: Edna Morris, Superintendent and Clementina Carlyle, Business Manager

Review Date: February 17, 2021

Review Period: January 2021

Review Type:  SSO

No.	Review Findings	Technical Assistance Provided	Required Corrective Action
<b>SFA Operations</b>			
	No Findings.		
<b>Site Agreement</b>			
	No Findings.		
<b>Site Eligibility</b>			
	No Findings.		
<b>Menu Planning</b>			
	No Findings.		
<b>Counting &amp; Claiming</b>			
	No Findings.		
<b>Media Release</b>			
	No Findings.		
<b>SFA Monitoring Responsibilities</b>			
	No Findings.		
<b>Civil Rights</b>			
	No Findings.		

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**Food Safety**

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No Findings.

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**Water**

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No Findings.

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**Comments/Recommendations:**

Congratulations! Baboquivari Unified School District #40 has completed the SSO portion of the Administrative Review for the 2020–2021 school year. Thank you for your 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 while they are learning remotely.

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

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**COVID-19: Guidance to Child Nutrition Operators can be found on ADE's website at <https://www.azed.gov/hns/covid19>**

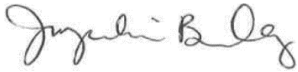
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**Fiscal Action Assessed?**

- |                                                   |                                        |        |
|---------------------------------------------------|----------------------------------------|--------|
| <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  | \$0.00 |
| <input checked="" type="checkbox"/> No - SSO NSLP | <input type="checkbox"/> Yes- SSO NSLP | \$0.00 |

Fiscal Action under \$600 will be disregarded.

No required corrective action.



3/1/2021

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.