



Arizona Department of Education

Health and Nutrition Services Division

Seamless Summer Option Administrative Review Summary Report

Sponsor: Kaizen Education Foundation dba Discover U Elementary School

CTD: 07-82-30

Sites: Desert Mirage Preparatory Academy

Contacts: Michele Kaye, Chief Operating Officer and Heather Williams, Director of Child Nutrition

Review Date: February 17, 2021

Review Period: January 2021

Review Type: SSO

| No. | Review Findings | Technical Assistance Provided | Required Corrective Action |
|-------------------------|---|--------------------------------|--|
| SFA Operations | | | |
| | No findings. | | |
| Site Agreement | | | |
| | No findings. | | |
| Site Eligibility | | | |
| | No findings. | | |
| Menu Planning | | | |
| 1 | Broccoli recipe provided is not accurate. Specifically, the portion size indicates 1/2c, however, recipe ingredients and instructions indicate 1c. Recipe portion size should be 1c, not 1/2c. | Discussed updating the recipe. | <i>An updated recipe for Broccoli has already been provided. No further corrective action is required.</i> |
| 2 | The Pear Berry Cup recipe provided is not accurate. Specifically, the recipe yield indicates 1 (1/2c) portion, however, the recipe calls for 6 #10 cans of diced pears and 8 cups of blueberries. | Discussed updating the recipe. | <i>An updated recipe for Pear Berry Cup has already been provided. No further corrective action is required.</i> |

3 The Popcorn Chicken, Potato and Corn Bowl recipe provided is not accurate. Specifically, the meat/meat alternate credits as 2oz/eq., not 2.5oz/eq. as indicated in the recipe.

Discussed updating the recipe.

An updated recipe for Popcorn Chicken, Potato and Corn Bowl has already been provided. No further corrective action is required.

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! The Seamless Summer Option of your SY 2020-2021 Administrative Review is complete. Thank you for your prompt assistance while gathering documents.

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 | TBD |
| <input type="checkbox"/> No- NSLP | <input type="checkbox"/> Yes- NSLP | TBD |
| <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.



3/10/2021

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.

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