



Arizona Department of Education

Health and Nutrition Services Division

Seamless Summer Option Administrative Review Summary Report

Sponsor: West Valley Arts and Technology Academy, Inc.

CTD: 07-85-48

Site: Riverbend Prep

Contact: Robert Catten, Head of School and Cherylandria Banks, Food Service Manager

Review Date: February 25, 2021

Review Period: January

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			
	<i>No findings.</i>		
Counting & Claiming			
1	Meal count totals by category for the review period were not correctly combined and recorded. This was deemed a non-systemic error and contributed toward fiscal action calculations.	Discussed how current system allowed for this to happen and potential changes that could be made to ensure it doesn't continue.	<i>Please provide a written description of changes to the system that have been implemented to ensure that all reimbursable meals served are included on the monthly claims.</i>
Media Release			
	<i>No findings.</i>		
SFA Monitoring Responsibilities			
	<i>No findings.</i>		

Civil Rights

No findings.

Food Safety

No findings.

Water

No findings.

Comments/Recommendations:

Congratulations! West Valley Arts and Technology Academy has completed the SSO portion of the Administrative Review for the 2020-2021 school year. Thank you for your sense of urgency and organization during the review process. It is evident that you are working hard to ensure your students are fed healthy meals in a welcoming environment.

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 |
| <input checked="" type="checkbox"/> No - SSO NSLP | <input type="checkbox"/> Yes- SSO NSLP |
- \$3.60

Fiscal Action under \$600 will be disregarded.

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



3/4/2021

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
This institution is an equal opportunity provider

