



# Arizona Department of Education

## Health and Nutrition Services Division

### Seamless Summer Option Administrative Review Summary Report

Sponsor: Apache Junction Unified District

CTD: 11-02-43

Sites: Apache Junction High School

Contacts: Krista Anderson, Superintendent and Karen Warhus, Food Service Director

Review Date: March 24, 2021

Review Period: February 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.		

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**Civil Rights**

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1 The breakfast and lunch curbside menus did not contain the most current nondiscrimination statement.	Discussed where to find nondiscrimination statement on ADE's website at <a href="http://www.azed.gov/hns/civilrights">http://www.azed.gov/hns/civilrights</a> / and whether long or short statement would be most appropriate	<i>Please provide written assurance that the breakfast and lunch curbside menus will contain the most current nondiscrimination statement. Additionally, provide an updated breakfast and lunch curbside menu with the most current nondiscrimination statement.</i>
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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! The Seamless Summer Option of your SY 2020-2021 Administrative Review is complete. Thank you for your prompt assistance while gathering documents.

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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	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.

Please submit corrective action response by May 2, 2021 to Jennifer McDonald at [Jennifer.McDonald@azed.gov](mailto:Jennifer.McDonald@azed.gov).



4/13/2021

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.