



Arizona Department of Education
Health and Nutrition Services Division

Seamless Summer Option Administrative Review Summary Report

Sponsor: Coolidge Unified District

CTD: 11-02-21

Sites: Coolidge High School

Contacts: Charie Wallace, Superintendent and Lisa Avila, Food Service Supervisor

Review Date: April 12, 2021

Review Period: March 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

Observation: During the month of review, SFA served K-8 meal pattern for parent pick-up / distance learning due to grade grouping K-8 being the most popular age group for the community. Additionally, staff was unable to determine age grouping for kids during parent pick-up. In-person learning resumed prior to the on-site review and parent pick-up was also available at that time. SFA continued to serve in-person students (grade grouping 9-12) and parent pick-up (K-8 most common age grouping) K-8 meal pattern. SFA communicated plan with SFSP Specialist, however, was not aware grade grouping 9-12 in-person students should be provided 9-12 meal pattern because they are the only population served in that area.

Referred to SP 09-2017 2017 Edition of Questions and Answers for the National School Lunch Program’s Seamless Summer Option # 44. [Revised] Do SFAs operating SSO have to follow the age/grade group requirements?

SFAs offering SSO must follow the established NSLP or SBP meal pattern for the age/grade groups at the site. However, SFAs operating open and restricted open sites that have difficulty implementing the age grade/group requirement may work with their State agencies to make accommodations. These accommodations may include using a single age/grade group meeting the minimum meal pattern requirements for the most common age/grade group attending the site. This holds true for both school and non-school sites. All accommodations must possess a reasonable justification for the need to deviate from age/grade group requirement and be added as an addendum to the agreement between the SFA and State agency. Additionally, these accommodations only apply to open and restricted open sites where meals are served to all children in the community on a first come/first served basis. All other sites that serve an identified group of children, including closed enrolled sites and camps, must follow meal pattern for each age/grade established in 7 CFR 210.10 and 7 CFR 220.8.

SFA is currently serving grade grouping 9-12 in-person students the 9-12 meal pattern.

1 Taco in a bag recipe is not accurate. Specifically, the recipe calls for 1/2c pinto beans, however, the production record indicates 1c pinto beans.

Discussed updating the recipe.

An updated recipe for taco in a bag has already been provided. No further corrective action required.

2 Taco in a bag (chips) recipe is not accurate. Specifically, the recipe yield is 1001, however, the recipe calls for 1 bag of chips.

Discussed updating the recipe.

An updated recipe for taco in a bag (chips) has already been provided. No further corrective action required.

Counting & Claiming

No findings.

Media Release

No findings.

SFA Monitoring Responsibilities

No findings.

Civil Rights

No findings.

Food Safety

Instructions/handout that explains how to store meals until consumption was not provided with meals.

Discussed instructions should be provided to families on how to keep food safe until consumption. Referred to School Meals Programs: Providing Multiple Meals at a Time During the Coronavirus (COVID-19) Pandemic and Lunch Assist COVID-19 Resources for Schools found on ADE's website at <https://www.azed.gov/hns/covid19> under the Resources tab.

Please provide the instructions/handout that will be provided to families on how to keep food safe until consumption.

3

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 w/

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.

Please submit corrective action response by May 19, 2021 to Jennifer McDonald at Jennifer.McDonald@azed.gov.



4/28/2021

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.