

## **Arizona Department of Education Health and Nutrition Services Division**

## **Seamless Summer Option Administrative Review Summary Report**

Sponsor: Nosotros, Inc.

CTD: 10-87-07

Sites: Nosotros Academy

Contacts: Paul Felix, Principal / Rickey Salas, Food Service Coordinator

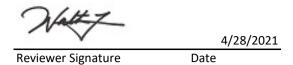
Review Date: March 24, 2021 Review Period: February 2021 Review Type: SSO

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No.	Review Findings	Technical Assistance Provided	Required Corrective Action	
		SFA Operations		
	No Findings			
Site Agreement				
	No Findings			
Site Eligibility				
	No Findings			
Menu Planning				
	Meal contribution crediting is not accurate for the	Discussed updating recipes to reflect	Please provide an updated recipe for the Beef	
1	Beef Mac & Cheese recipe. Specifically, the entrée	current products being used.	and Mac and Cheese.	
_	credits as 2.25 m/ma oz/eq., not 3 m/ma oz/eq.			
		Counting 9 Claiming		
	No Findings	Counting & Claiming		
	No Findings			
	AA-d'a Balana			
	Media Release			
	No Findings.			
	SFA Monitoring Responsibilities			
	No Findings.			
		2. 11 - 1. 1		
		Civil Rights		

## **Food Safety** The following reviewed products indicated violations Discussed the Buy American Please provide a written description of the of the Buy American Provision in 7CFR 210.21(d) at provision requirements and changes that have been made to procurement off-site storage facilities: Bananas, watermelons, and procedures to ensure compliance. and/or recordkeeping procedures to ensure that broccoli. Specifically, the caterer has requested Buy Referred to SP38-2017, Buy the requirements of the Buy American Provision are met. American exceptions, however they are not LEA American Webinar and FAQ. Funds specific nor from the current school year. used from the non-profit food service account must be used to procure food products that comply with the Buy American Provision. Additional information on the requirements of this provision, 2 including ADE's prototype Buy American exception document, can be found on ADE's website at https://www.azed.gov/hns/nslp/for ms under the Operational tab. Buy American Recorded Webinar and FAO can be found on ADE's website https://www.azed.gov/hns/nslp/trai ning under the Recorded Webinars (Program Year 2020 and Earlier) tab. Water Comments/Recommendations: Congratulations! Nosotros, Inc. has completed the SSO Administrative Review for the 2020-2021 school year. Thank you for your cooperation and organization during the review process. 2 ? ? 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? No- SBP **TBD** Yes- SBP No- NSLP Yes- NSLP **TBD** ✓ No - SSO SBP Yes- SSO SBP \$0.00 ✓ No - SSO NSLP \$0.00 Yes- SSO NSLP

Please submit corrective action response by May 28, 2021 to Walter Jacobson at email Walter.Jacobson@azed.gov.

Fiscal Action under \$600 will be disregarded.



If you disagree with any finding that affects the claim for reimbursement, you may appeal the decision by following the <u>School Food Authority Appeal Procedure for the Administrative Review</u> found on the National School Lunch Program Administrative Review tab on the ADE website.

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