

## **Arizona Department of Education**

## **Health and Nutrition Services Division**

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

Sponsor: Morrison Education Group, Inc.

CTD: 07-85-56

Sites: Sun Valley Academy

Contacts: Tanae Morrison, Director / Amy Austin, Principal

Review Date: March 30, 2021 Review Period: February 2021 Review Type: SSO

No.	Review Findings	Technical Assistance Provided	Required Corrective Action		
		SFA Operations			
No Findings					
		Site Agreement			
No Findings					
A1 51 11		Site Eligibility			
No Findings					
		Manu Plancina			
No Findings		Menu Planning			
NO Findings					
		Counting & Claiming			
No Findings		counting a claiming			
3					
Media Release					
No Findings.					
		SFA Monitoring Responsibilities			
No Findings.					
		Civil Rights			
No Findings.					

		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 and watermelons.	procedures to ensure compliance.	and/or recordkeeping procedures to ensure that			
	Specifically, the caterer has requested Buy American	Referred to SP38-2017, Buy	the requirements of the Buy American Provision			
	exceptions, however they are not LEA specific nor	American Webinar and FAQ. Funds	are met.			
	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,				
1		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				
		FAQ can be found on ADE's website				
		at				
		https://www.azed.gov/hns/nslp/trai				
		ning under the Recorded Webinars				
		(Program Year 2020 and Earlier) tab.				
Water						
	No Findings					
Comments/Recommendations:						
Con	gratulations! Morrison Education Group, 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						
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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						
ııaı	illing. Web-based training and now-10 guides ca	an be lound on ADL 3 website at in	ttps.//www.azeu.gov/iiiis/iisip/traiiiiiig			
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 □ Yes- SBP	TRD				
		TBD				
		TBD				
	✓ No - SSO SBP Yes- SSO SBP	\$0.00				

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

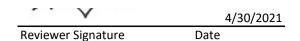
\$0.00

Yes- SSO NSLP

WALT

✓ No - SSO NSLP

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 <a href="School Food Authority Appeal Procedure for the Administrative Review">School Food Authority Appeal Procedure for the Administrative Review</a> found on the National School Lunch Program Administrative Review tab on the ADE website.

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