



# Arizona Department of Education

## Health and Nutrition Services Division

### Seamless Summer Option Administrative Review Summary Report

Sponsor: Littleton Elementary District

CTD: 07-04-65

Sites: Bus Route 1 & Bus Route 2

Contacts: Mr. Roger Freeman; Ms. Yubani Figueroa Valenzuela; Ms. Anabel Rubio

Review Date: May 5, 2021

Review Period: April 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 finding		

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**Civil Rights**

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No findings

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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 on successfully completing the Seamless Summer Option Administrative Review for school year 2020-2021! Thank you for your hard work and cooperation in providing organized documentation and ensuring children receive healthy and nutritious meals. It was a pleasure working with you and your staff during the review process.

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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 [DATE] to [REVIEWER/PPS NAME & ADDRESS].



June 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.