



Arizona Department of Education

Health and Nutrition Services Division

Seamless Summer Option Administrative Review Summary Report

Sponsor: CASA Academy

CTD: 07-82-18

Sites: CASA Academy

Contacts: Liliana Villasenor, Director of Student Operations; Tracey Clayton Cundy, CEO

Review Date: April 15, 2021

Exit Conference Date: April 22, 2021

Review Period: March 2021

Review Type: SSO

No.	Review Findings	Technical Assistance Provided	Required Corrective Action
SFA Operations			
	No findings.		
Site Agreement			
1	The sponsor application in CNPWeb does not reflect current serving practices. Specifically, the sponsor application indicates the SFA will be serving meals via curbside pickup. As of the day of review the SFA has fully transition back to in person meal service only and discontinued curbside meal service.	Discussed that sponsor application must be updated to reflect current Point of Service Description and updated application must be approved in CNPWeb.	<i>Please submit a copy of the approved sponsor application demonstrating the correct Point of Service Description.</i>
Site Eligibility			
	No findings.		
Menu Planning			
	No findings.		
Counting & Claiming			
	No findings.		
Media Release			
	No findings.		

SFA Monitoring Responsibilities

No findings.

Civil Rights

No findings.

Food Safety

No findings.

Water

No findings.

Comments/Recommendations:

Congratulations on the completion of the Seamless Summer Option Administrative Review! Your efforts to provide a reliable and nutritious meal program to your participants is appreciated! Please contact your reviewer, Bekah McLeod, at bekah.mcleod@azed.gov or 602-364-1335 with any questions.

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 |
| <input type="checkbox"/> No- NSLP | <input type="checkbox"/> Yes- NSLP |
| <input checked="" type="checkbox"/> No - SSO SBP | <input type="checkbox"/> Yes- SSO SBP |
| <input checked="" type="checkbox"/> No - SSO NSLP | <input type="checkbox"/> Yes- SSO NSLP |

Fiscal Action under \$600 will be disregarded.

Please submit corrective action response by June 22, 2021 to Bekah McLeod at bekah.mcleod@azed.gov.



5/20/2021

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.

This institution is an equal opportunity provider