



## Arizona Department of Education Health and Nutrition Services Division

### Seamless Summer Option Administrative Review Summary Report

Sponsor: Casa Blanca Community School

CTD: 11-40-01

Sites: Bus Route 1 - Casa Blanca Community School

Contacts: Kim Franklin, Principal; Marcella Brown, Kitchen Manager

Review Date: May 21, 2021

Review Period: April 2021

Review Type:  SSO

No.	Review Findings	Technical Assistance Provided	Required Corrective Action
<b>SFA Operations</b>			
1	Advertising materials did not contain the required nondiscrimination statement. Specifically, the menu contained an incorrect short statement.	Discussed where to find nondiscrimination statement on ADE's website at <a href="http://www.azed.gov/hns/civilrights/">http://www.azed.gov/hns/civilrights/</a> and whether long or short statement would be most appropriate.	<i>Please provide written assurance that all advertising materials will include the required nondiscrimination statement. Additionally, provide an updated menu with the most current nondiscrimination statement.</i>
<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 findings.		
<b>Civil Rights</b>			
	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! Casa Blanca Community School has completed the SSO portion of the Administrative Review for the 2020–2021 school year. Thank you for your assistance during the review process. Thank you for your efforts to ensure local children have access to healthy and safe meals during this unprecedented time.☑

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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      |        |
| <input type="checkbox"/> No- NSLP                 | <input type="checkbox"/> Yes- NSLP     |        |
| <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 July 22, 2021 to [Sandy.Fitzner@azed.gov](mailto:Sandy.Fitzner@azed.gov).



6/24/2021

\_\_\_\_\_  
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.

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