



## Arizona Department of Education Health and Nutrition Services Division

### Seamless Summer Option Administrative Review Summary Report

Sponsor: Maricopa County Community College District dba Gateway Early College High School

CTD: 07-86-47

Sites: Gateway Early College High School

Contacts: Stacey Boyd, Principal ; Luz M Rodriguez, Administrative Specialist Sr.

Review Date: March 23, 2021

Review Period: February 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>			
1	Quantities observed during the review period did not meet minimum amounts required by the meal pattern. Lunch production records and supporting documentation indicated insufficient quantities in weekly red/orange vegetable subgroup requirements. This was determined to be a repeat finding from cycle two and contributed toward fiscal action calculations.	Discussed how current system allowed for this to happen and potential changes that could be made to ensure it doesn't continue. National School Lunch Program can be found on ADE's website at <a href="http://www.azed.gov/hns/nslp">http://www.azed.gov/hns/nslp</a> under the Online Training Library tab.	<i>Please provide a written description of the changes that have been made to ensure that red/orange vegetable subgroup quantities meet minimum amounts required by the meal pattern.</i>
<b>Counting &amp; Claiming</b>			
	No Findings		
<b>Media Release</b>			
	No Findings		

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**SFA Monitoring Responsibilities**

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No Findings

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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:**

Thank you for your participation & patience during the process of the SSO Administrative Review. Keep up the good work!

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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?**

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|---|--|----------|
| <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 | \$144.00 |

Fiscal Action under \$600 will be disregarded.

Please submit corrective action response by May 7, 2021 to [Brandon.Estrada@azed.gov](mailto:Brandon.Estrada@azed.gov)



Reviewer Signature

04/16/2021

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.