



## Arizona Department of Education Health and Nutrition Services Division

### Seamless Summer Option Administrative Review Summary Report

Sponsor: Palo Verde Elementary District  
CTD: 07-04-49  
Sites: Palo Verde Elementary School  
Contacts: Mary Mogen, Food Service Director  
Review Date: March 31, 2021  
Exit Conference: Date: April 5, 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>	
	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.		
		<b>Food Safety</b>	

No findings.

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**Water**

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No findings.

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**Comments/Recommendations:**

Congratulations on the completion of the Seamless Summer Option Administrative Review of Palo Verde Elementary District! Thank you for the excellent work in providing a nutritious and compliant meal program to your participants! Please contact your review with any questions at [bekah.mcleod@azed.gov](mailto:bekah.mcleod@azed.gov) or 602-364-1335.

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

Fiscal Action under \$600 will be disregarded.



5/5/2021

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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