



# Arizona Department of Education Health and Nutrition Services Division

## Administrative Review Summary Report

School Food Authority Name: Chinle Unified District  
CTD: 01-02-24  
Sites: Chinle Elementary School and Chinle Junior High School.

Contacts: Priscine Jones, Business Manager & Quincy Natay, Superintendent

Review Date: March 23-24, 2022

Review Period: February, 2022

Programs Reviewed:

- National School Lunch       School Breakfast       Afterschool Snack  
 Fresh Fruit & Vegetable       Special Milk       At-Risk Afterschool Meals

Review Observations & Findings	Technical Assistance Provided	Required Corrective Action
<b>Performance Standard 1: Certification &amp; Benefit Issuance - Critical Area</b>		
Not Applicable		
<b>Performance Standard 1: Meal Counting &amp; Claiming - Critical Area</b>		
No Findings		
<b>Performance Standard 2: Meal Components &amp; Quantities - Critical Area</b>		
No Findings		
<b>Performance Standard 2: Dietary Specifications &amp; Nutrient Analysis - Critical Area</b>		
No Findings		
<b>Meal Access &amp; Reimbursement: Certification &amp; Benefit Issuance</b>		
Not Applicable		
<b>Meal Access &amp; Reimbursement: Verification</b>		
Not Applicable		
<b>Meal Access &amp; Reimbursement: Meal Counting &amp; Claiming</b>		
No Findings		
<b>Meal Pattern &amp; Nutritional Quality: Offer Versus Serve</b>		
No Findings		
<b>Meal Pattern &amp; Nutritional Quality: Meal Components &amp; Quantities</b>		
No Findings		
<b>Resource Management</b>		
No Findings		

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**General Program Compliance: Civil Rights**

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No Findings

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**General Program Compliance: SFA On-Site Monitoring**

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No Findings

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**General Program Compliance: Local Wellness Policy**

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No Findings

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**General Program Compliance: Competitive Food Services**

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No Findings

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**General Program Compliance: Professional Standards**

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No Findings

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**General Program Compliance: Water**

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No Findings

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**General Program Compliance: Food Safety, Storage and Buy American**

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No Findings

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**General Program Compliance: Reporting & Recordkeeping**

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No Findings

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**General Program Compliance: School Breakfast Program & Summer Food Service Program Outreach**

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No Findings

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**Other Federal Program Reviews: Afterschool Snack Program**

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No Findings

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**Other Federal Program Reviews: Seamless Summer Option**

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Will be reviewed in Summer 2022 if applicable.

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**Other Federal Program Reviews: Fresh Fruit & Vegetable Program**

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No Findings

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**Other Federal Program Reviews: Special Milk Program**

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Not Applicable

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**Other Federal Program Reviews: At-Risk Afterschool Meals**

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Not Applicable

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Comments/Recommendations:

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Congratulations on completing the Administrative Review! Thank you for your hard work and cooperation during this process. It was a pleasure visiting your schools and seeing what a great job all of your staff are doing. You are doing a wonderful job implementing the School Nutrition Programs and successfully navigating all of the current challenges. Please keep up the great work!

**To stay on track with NSLP requirements, check out the NSLP at a Glance Calendar & Monthly Checklist on our website at <https://www.azed.gov/hns/nslp/forms> under the Calendars and Checklists tab.**

**Training: In-person classes, web-based training and How-To guides can be found on ADE's website at <https://www.azed.gov/hns/nslp/training>.**

Fiscal Action Assessed?

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



4/19/2022

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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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