



Arizona Department of Education Health and Nutrition Services Division

Administrative Review Summary Report

School Food Authority Name: Academy of Mathematics and Science South, Inc.

CTD: 07-82-42

Site: Academy of Mathematics and Science South, Academy of Math and Science Desert Sky

Contacts: Adriana Rodriguez, Superintendent

Review Date: 3/15-16/22

Review Period: February 2022

Programs Reviewed:

National School Lunch

School Breakfast

Afterschool Snack

Fresh Fruit & Vegetable

Special Milk

At-Risk Afterschool Meals

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

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|---|---|--|---|
| 1 | Signage which explains what constitutes a reimbursable meal was not displayed to students at breakfast and lunch at Academy of Mathematics and Science South. | Discussed feasible options for signage and potential content, plan for creating and posting. Printable POS Signage can be found on ADE's website at https://www.azed.gov/hns/nslp/forms under the Menu Planning tab. | <i>This was corrected on the day of review. No further action required.</i> |
|---|---|--|---|

Resource Management

No Findings

General Program Compliance: Civil Rights

No Findings

General Program Compliance: SFA On-Site Monitoring

No Findings

General Program Compliance: Local Wellness Policy

No Findings

General Program Compliance: Competitive Food Services

Not Applicable

General Program Compliance: Professional Standards

No Findings

General Program Compliance: Water

No Findings

General Program Compliance: Food Safety, Storage and Buy American

- | | | | |
|---|---|--|---|
| 2 | The most recent food safety inspection report was not posted in a prominent location and was not visible to all program participants at Academy of Mathematics and Science South. | Discussed making copies of most recent report and feasible places for posting. | <i>This was corrected on the day of review. No further action required.</i> |
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General Program Compliance: Reporting & Recordkeeping

No Findings

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

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|---|--|--|---|
| 3 | Outreach to families regarding the availability of the School Breakfast Program (SBP) was not conducted at the beginning of or during the school year. | Discussed methods of notifying families of the availability of the SBP at the start of and throughout the school year. Additionally, discussed SBP reminders must include: serving times, locations where breakfast is available, and SBP costs. | <i>Please provide documentation that demonstrates how households are notified of the availability of the SBP at the beginning of and during the school year. Additionally, please provide a written description of how households will be notified of the availability of the SBP at the beginning of and during the school year, and written assurance that this will occur.</i> |
|---|--|--|---|

Other Federal Program Reviews: Afterschool Snack Program

Not Applicable

Other Federal Program Reviews: Seamless Summer Option

Will be reviewed in Summer 2022 if applicable.

Other Federal Program Reviews: Fresh Fruit & Vegetable Program

Not Applicable

Other Federal Program Reviews: Special Milk Program

Not Applicable

Other Federal Program Reviews: At-Risk Afterschool Meals

No Findings

Comments/Recommendations:

Congratulations! Academy of Mathematics and Science South, Inc. has completed the Administrative Review for the 2021-22 school year. Thank you for your cooperation and hospitality during the review process. Please continue to 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?

- | | |
|--|--|
| <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 |

Fiscal Action under \$600 will be disregarded.

Please submit corrective action response by July 11, 2022 to Walter.Jacobson@azed.gov



6/13/2022

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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