



**Arizona Department of Education
Health and Nutrition Services Division**

Administrative Review Summary Report

School Food Authority Name: CASA Academy

CTD: 07-82-18

Site(s): CASA Academy

Contacts: Liliana Villasenor, Director, Regina Villalobos, School Operations Associate

Review Date: April 26, 2022

Review Period: March 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		
	No Findings		
	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		
	No Findings		
	Meal Pattern & Nutritional Quality: Meal Components & Quantities		
	No Findings		

Resource Management

No Findings

General Program Compliance: Civil Rights

- | | | | |
|---|--|---|---|
| 1 | The "And Justice for All" poster displayed was smaller than the USDA specified size of 11" by 17". | Discussed USDA guidance states that the "And Justice for All" poster must not be printed on paper in a size smaller than 11 x 17 inches. Referred to HNS 08-2019 USDA Nondiscrimination And Justice for All Poster Clarification. | <i>No action needed, Site requested updated justice for all posters and posted them in visible areas.</i> |
|---|--|---|---|

General Program Compliance: SFA On-Site Monitoring

No Findings

General Program Compliance: Local Wellness Policy

No Findings

General Program Compliance: Competitive Food Services

No Findings

General Program Compliance: Professional Standards

No Findings

General Program Compliance: Water

No Findings

General Program Compliance: Food Safety, Storage and Buy American

No Findings

General Program Compliance: Reporting & Recordkeeping

No Findings

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

No Findings

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

Not Applicable

Comments/Recommendations:

Thank you for your cooperation and hard work to keep up with the NSLP and SBP.

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 |



Reviewer Signature

6/3/2022

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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