



Arizona Department of Education

Health and Nutrition Services Division

Seamless Summer Option Administrative Review Summary Report

Sponsor: Amphitheater Unified District

CTD: 10-02-10

Sites: Frances Owen Holaway Elementary School

Contacts: Todd Jaeger, Superintendent and Teresa Cribbs, Food Service Director

Review Date: June 16, 2022

Review Period: June 2022

Review Type: SSO

No.	Review Findings	Technical Assistance Provided	Required Corrective Action
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SFA Operations

No Findings.

Site Agreement

1	Frances Owen Holaway Elementary School was not operating in accordance with provisions of the approved application in CNPWeb. Specifically, what was approved Meal Service Times of the application and observed Meal Service Times actually occurring are not accurate.	Discussed steps required to update site application in CNPWeb to reflect current practice of accurate Meal Service Times.	<i>Please resubmit a site application indicating accurate Meal Service Times. Additionally, please provide written assurance that the site application in ADE's CNPWeb will be updated whenever there are changes in the site's operation.</i>
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Site Eligibility

No Findings.

Menu Planning

No Findings.

Counting & Claiming

No Findings.

Media Release

No Findings.

SFA Monitoring Responsibilities

No Findings.

Civil Rights

No Findings.

Food Safety

No Findings.

Water

No Findings.

Recordkeeping

No Findings.

Comments/Recommendations:

Congratulations! Amphitheater Unified District has completed the Seamless Summer Option (SSO) Administrative Review for the 2021-2022 school year. Thank you for your hospitality during the review process. It is evident that your team is working hard to ensure your students are fed healthy, delicious meals in a supportive environment during the summer month.

Training: Web-based trainings and how-to guides can be found on ADE's website at <https://www.azed.gov/hns/nslp/training>

Summer meal service training and resources can be found on ADE's website at <https://www.azed.gov/hns/sfsp>

Fiscal Action Assessed?

<input checked="" type="checkbox"/> No- SBP	<input type="checkbox"/> Yes- SBP	\$0.00
<input checked="" type="checkbox"/> No- NSLP	<input type="checkbox"/> Yes- NSLP	\$0.00
<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	\$0.00

Fiscal Action under \$600 will be disregarded.

Please submit corrective action response by August 10, 2022 to Joyce Benally at Joyce.Benally@azed.gov.

Joyce Benally Digitally signed by Joyce Benally
Date: 2022.07.11 12:39:31 -07'00'

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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