



Arizona Department of Education Health and Nutrition Services Division

Seamless Summer Option Administrative Review Summary Report

Sponsor: Hopi Jr/Sr High School

CTD: 09-91-03

Sites: Hopi Jr. / Sr. High School

Contacts: Alban Naha- Acting Superintendent, Joan Duran- Business Manager, Emma Talashoma- Food Service Manager

Review Date: June 28, 2022

Review Period: June 2022

Review Type: SSO

No.	Review Findings	Technical Assistance Provided	Required Corrective Action
SFA Operations			
	No Findings		
Site Agreement			
	No Findings		
Site Eligibility			
	No Findings		
Menu Planning			
1	The following vegetable subgroup were not offered during the review period: Dark Green Vegetables. This was not a repeat finding from cycle two and did not contributed towards fiscal action calculations.	Discussed vegetable subgroup requirements for the age/grade groups served. Vegetable Subgroup Quick Guide can be found on ADE's website at https://www.azed.gov/hns/nslp/forms under the Menu Planning tab. The Step-by-Step Instruction: How to Plan a Lunch Menu can be found on ADE's website at http://www.azed.gov/hns/nslp/training under the Online Training Library tab.	<i>One week of production records following the review week were reviewed on-site. The SFA provided dark green subgroup vegetables everyday as well as during on-site observation. It included broccoli and romaine salad. No further Corrective Action necessary.</i>
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:

Congratulation!!! Hopi Jr/Sr High School has completed the Seamless Summer Option Administrative Review! Thank you for your hard work. Continue serving our students healthy and nutritious meals.

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

COVID-19: Guidance to Child Nutrition Operators can be found on ADE's website at <https://www.azed.gov/hns/covid19>

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.

Danielle Kirksey

Digitally signed by Danielle
Kirksey
Date: 2022.07.08 14:28:33 -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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