



Arizona Department of Education

Health and Nutrition Services Division

Seamless Summer Option Administrative Review Summary Report

Sponsor: J O Combs Unified School District

CTD: 11-02-44

Sites: Ellsworth Elementary School

Contacts: Greg Wyman- Superintendent, Yezica Hostetler- Food and Nutrition Supervisor, Robert Anderson- Director of Support Services

Review Date: June 23, 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	
	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

Comments/Recommendations:

Congratulations to J O Combs on completing the Administrative Review this Summer! Keep up the great work on providing 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: 2022.07.01 09:48:56 -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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