



Arizona Department of Education

Health and Nutrition Services Division

Seamless Summer Option Administrative Review Summary Report

Sponsor: Lake Havasu Unified District

CTD: 08-02-01

Sites: Smoketree Elementary School

Contacts: Dr. Rebecca Stone, Superintendent & Anne Taffe, Child Nutrition Supervisor

Review Date: June 22, 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.		

Recordkeeping

No findings.

Comments/Recommendations:

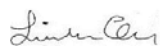
Congratulations on completing the SSO Review and for keeping up the great work operating the child nutrition programs! Thank you for continuing to feed children through the summer!

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 |
| <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 |



June 27, 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.

Equity for all students to achieve their full potential
www.azed.gov – (602) 542-8700 – 1535 West Jefferson Street • Phoenix, Arizona 85007 Bin # 7
This institution is an equal opportunity provider