



Arizona Department of Education

Health and Nutrition Services Division

Seamless Summer Option Administrative Review Summary Report

Sponsor: Western School of Science and Technology, Inc.

CTD: 07-82-21

Site: Western School of Science and Technology

Contacts: Jessica Makowski, Principal and Maria Parra, Cafeteria Manager

Review Date: June 29, 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, Western School of Science and Technology, Inc. has completed the SSO review. Thank you for your cooperation during the review process.

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

Fiscal Action under \$600 will be disregarded.

Kerrie Zigler Digitally signed by Kerrie Zigler
Date: 2022.07.13 14:51:20
-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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