



Arizona Department of Education Health and Nutrition Services Division

Seamless Summer Option Administrative Review Summary Report

Sponsor: Cochise Community Development Corporation

CTD: 02-87-01

Sites: Berean Academy

Contacts: Jim Fogarty, Superintendent & Sharie Banbury, Food Service Director

Review Date: June 27, 2022

Review Period: June 2022

Review Type: SSO

No.	Review Findings	Technical Assistance Provided	Required Corrective Action
SFA Operations			
1	Berean Academy was not operating in accordance with provisions of the approved application in CNPWeb. Specifically, meal service times on the application are 8:00 am to 8:30 am and observed meal service is occurring at 7:30 am to 8:00 am.	Discussed steps required to update site application in CNPWeb to reflect current practice of Berean Academy.	<i>Please provide written assurance that the site application in ADE's CNPWeb will be updated whenever there are changes in the site's operation and accurately reflect current operations.</i>
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

- | | | | |
|---|---|---|---|
| 2 | The font size of USDA's nondiscrimination statement is smaller than the rest of the text on program material. Specifically, a program flyer posted in site lobby had font size smaller than the rest of the text. | Discussed printing requirements for the nondiscrimination statement. Referred to FNS Instruction 113-1 and SNP Guidance Manual. | <i>Please provide a copy of an updated program material which demonstrates compliance. Additionally, please provide written assurance that the font size of the nondiscrimination statement on all program material will be no smaller than the text of the document.</i> |
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Food Safety

No Findings.

Water

No Findings.

Recordkeeping

No Findings.

Comments/Recommendations:

Congratulations! Cochise Community Development Corporation has completed the Seamless Summer Option (SSO) Review for the 2021-2022 school year. Thank you for your hospitality and organization during the review process. It is evident that you are working hard to ensure your students are fed healthy meals in a welcoming environment.

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 type="checkbox"/> No- NSLP	<input checked="" type="checkbox"/> Yes- NSLP	\$1,030.74
<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 31, 2022 to Joyce Benally at Joyce.Benally@azed.gov.

Joyce Benally

Digitally signed by Joyce Benally
Date: 2022.07.27 09:19:23 -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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