



Arizona Department of Education

Health and Nutrition Services Division

Seamless Summer Option Administrative Review Summary Report

Sponsor: Kaizen Education Foundation dba South Pointe Junior High School

CTD: 07-87-65

Sites: South Pointe Junior High School

Contacts: Michele Kaye, Chief Operating Officer; Heather Williams, Director of Nutrition

Review Date: June 15, 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 - Kaizen Education Foundation dba South Pointe Junior High School has completed the Seamless Summer Option Administrative Review for SY21-22. Thank you for your hard work during the review process! Your dedication to serving your students and community during the summer months is admirable.

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.

Noelle Yeo Digitally signed by Noelle Yeo
Date: 2022.06.23 14:52:59 -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.