



## Arizona Department of Education

### Health and Nutrition Services Division

#### Seamless Summer Option Administrative Review Summary Report

Sponsor: Ray Unified District

CTD: 11-02-03

Site: Ray Elementary School

Contacts: Rochelle Pacheco, Superintendent/Principal and Jodie McCroskey, Food Service Director

Review Date: June 21, 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, Ray Unified District has completed the SSO Administrative Review for Program Year 2022. Thank you for your cooperation during the review process.

---

**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 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.

**Joyce Benally**

Digitally signed by Joyce Benally  
Date: 2022.07.20 10:46:04 -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.

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