



Arizona Department of Education

Health and Nutrition Services Division

Seamless Summer Option Administrative Review Summary Report

Sponsor: Saint Joseph Catholic Parish

CTD: 10-20-43

Sites: St. Joseph Catholic School

Contacts: Sheri Dahl, Superintendent; Katie Bronkema, Lunch 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 - Saint Joseph Catholic Parish has completed the SSO portion of the Administrative Review for SY2021-2022. Thank you for your hard work during the review process! Your dedication to serving your students is commendable. Keep up the great work!

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 type="checkbox"/> No- SBP | <input type="checkbox"/> Yes- SBP | TBD |
| <input type="checkbox"/> No- NSLP | <input type="checkbox"/> Yes- NSLP | TBD |
| <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.

Noelle Yeo

Digitally signed by Noelle Yeo
Date: 2022.07.01 14:40:18
-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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