



# Arizona Department of Education

## Health and Nutrition Services Division

### Seamless Summer Option Administrative Review Summary Report

Sponsor: St. David Unified District

CTD: 02-02-21

Sites: St. David Elementary School

Contacts: Jonathan Watts, Principal/Jennifer Lopshire, Food Service Director

Review Date: June 15, 2022

Review Period: June, 2022

Review Type:  SSO

No.	Review Findings	Technical Assistance Provided	Required Corrective Action
<b>SFA Operations</b>			
	No Findings		
<b>Site Agreement</b>			
	No Findings		
<b>Site Eligibility</b>			
	No Findings		
<b>Menu Planning</b>			
	No Findings		
<b>Counting &amp; Claiming</b>			
	No Findings		
<b>Media Release</b>			
	No Findings		
<b>SFA Monitoring Responsibilities</b>			
	No Findings		
<b>Civil Rights</b>			
	No Findings		

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**Food Safety**

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No Findings

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**Water**

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No Findings

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**Recordkeeping**

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No Findings

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**Comments/Recommendations:**

Thank you for providing safe and nutritious meals to the children that St. David Unified District serves. Your participation and cooperation during the SSO administrative review process is much appreciated. Keep up the good work!

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**Training: Web-based trainings and how-to guides can be found on ADE's website at <https://www.azed.gov/hns/nslp/training>**

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**Summer meal service training and resources can be found on ADE's website at <https://www.azed.gov/hns/sfsp>**

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**Fiscal Action Assessed?**

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> No- SBP       | <input type="checkbox"/> Yes- SBP      |
| <input checked="" type="checkbox"/> No- NSLP      | <input type="checkbox"/> Yes- NSLP     |
| <input checked="" type="checkbox"/> No - SSO SBP  | <input type="checkbox"/> Yes- SSO SBP  |
| <input checked="" type="checkbox"/> No - SSO NSLP | <input type="checkbox"/> Yes- SSO NSLP |

Fiscal Action under \$600 will be disregarded.

*Elsa Ramirez*

July 21, 2022

\_\_\_\_\_  
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.