



## Health and Nutrition Services Division

### Administrative Review Summary Report

School Food Authority Name: Imagine Avondale Elementary, Inc.

CTD: 07-85-35

Site: Imagine Avondale Elementary

Contacts: Bradford Uchacz, Executive Vice President and Eileen Grove, Regional NSLP Sponsor Representative

Review Date: December 15, 2022

Review Period: November, 2022

Programs Reviewed:

☒ National School Lunch

☒ School Breakfast

☐ Afterschool Snack

☐ Fresh Fruit & Vegetable

☐ Special Milk

☐ At-Risk Afterschool Meals

No.	Review Observations & Findings	Technical Assistance Provided	Required Corrective Action
<b>Performance Standard 1: Certification and Benefit Issuance – Critical Area</b>			
	No findings		
<b>Performance Standard 1: Meal Counting and Claiming – Critical Area</b>			
	No findings		
<b>Performance Standard 2: Meal Components &amp; Quantities – Critical Area</b>			
	No findings		
<b>Performance Standard 2: Dietary Specifications and Nutrient Analysis – Critical Area</b>			
	No findings		
<b>Meal Access &amp; Reimbursement: Certification and Benefit Issuance</b>			
	No findings		
<b>Meal Access &amp; Reimbursement: Verification</b>			
	No findings		
<b>Meal Access &amp; Reimbursement: Meal Counting and Claiming</b>			
	No findings		
<b>Meal Pattern &amp; Nutritional Quality: Offer Versus Serve</b>			
	No findings		

	<b>Meal Pattern &amp; Nutritional Quality: Meal Components and Quantities</b>
No findings	
	<b>Resource Management</b>
No findings	
	<b>Procurement</b>
No findings	
	<b>General Program Compliance: Civil Rights</b>
No findings	
	<b>General Program Compliance: SFA On-Site Monitoring</b>
No findings	
	<b>General Program Compliance: Local Wellness Policy</b>
No findings	
	<b>General Program Compliance: Competitive Food Services</b>
No findings	
	<b>General Program Compliance: Professional Standards</b>
No findings	
	<b>General Program Compliance: Water</b>
No findings	
	<b>General Program Compliance: Food Safety, Storage and Buy American</b>
No findings	
	<b>General Program Compliance: Reporting and Recordkeeping</b>
No findings	
	<b>General Program Compliance: School Breakfast Program and Summer Food Service Program Outreach</b>
No findings	
	<b>Other Federal Program Reviews: Afterschool Snack Program</b>
Not applicable	

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**Other Federal Program Reviews: Seamless Summer Option**

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Will be reviewed in Summer 2023 if applicable.

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**Other Federal Program Reviews: Fresh Fruit and Vegetable Program**

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Not applicable

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**Other Federal Program Reviews: Special Milk Program**

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Not applicable

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**Other Federal Program Reviews: At-Risk Afterschool Meals**

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No findings

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**Comments/Recommendations:**

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Thank you for your continued cooperation throughout the administrative review process. It is evident that your team works diligently at providing children with healthy and nutritious meals.

**To stay on track with NSLP requirements, check out the NSLP at a Glance Calendar & Monthly Checklist on our website at <https://www.azed.gov/hns/nslp/forms> under the Calendars and Checklists tab.**

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

**Fiscal Action Assessed?**

<input checked="" type="checkbox"/> No- SBP	<input type="checkbox"/> Yes- SBP	\$0
<input checked="" type="checkbox"/> No- NSLP	<input type="checkbox"/> Yes- NSLP	\$0

Fiscal Action under \$600 will be disregarded.

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Reviewer Signature	Date
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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 under the Reviews Conducted by the State Agency accordion on ADE's National School Lunch and School Breakfast Program webpage.

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