



Health and Nutrition Services Division

Administrative Review Summary Report

School Food Authority Name: Math and Science Success Academy, Inc.

CTD: 10-87-98

Site(s): Math and Science Success Academy

Contacts: Nate Lowry, Erik Greenberg, and Debby Francis

Review Date: January 23, 2023

Review Period: December 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
Performance Standard 1: Certification and Benefit Issuance – Critical Area			
	No findings		
Performance Standard 1: Meal Counting and Claiming – Critical Area			
	No findings		
Performance Standard 2: Meal Components & Quantities – Critical Area			
	No findings		
Performance Standard 2: Dietary Specifications and Nutrient Analysis – Critical Area			
	No findings		
Meal Access & Reimbursement: Certification and Benefit Issuance			
	No findings		
Meal Access & Reimbursement: Verification			
	No findings		
Meal Access & Reimbursement: Meal Counting and Claiming			
	No findings		
Meal Pattern & Nutritional Quality: Offer Versus Serve			
	Not applicable		
Meal Pattern & Nutritional Quality: Meal Components and Quantities			
	No findings		

Resource Management	
No findings	
Procurement	
No findings	
General Program Compliance: Civil Rights	
No findings	
General Program Compliance: SFA On-Site Monitoring	
No findings	
General Program Compliance: Local Wellness Policy	
No findings	
General Program Compliance: Competitive Food Services	
No findings	
General Program Compliance: Professional Standards	
No findings	
General Program Compliance: Water	
No findings	
General Program Compliance: Food Safety, Storage and Buy American	
No findings	
General Program Compliance: Reporting and Recordkeeping	
No findings	
General Program Compliance: School Breakfast Program and Summer Food Service Program Outreach	
No findings	
Other Federal Program Reviews: Afterschool Snack Program	
Not applicable	
Other Federal Program Reviews: Seamless Summer Option	
Will be reviewed in Summer 2023 if applicable.	

Other Federal Program Reviews: Fresh Fruit and Vegetable Program

Not applicable

Other Federal Program Reviews: Special Milk Program

Not applicable

Other Federal Program Reviews: At-Risk Afterschool Meals

No findings

Comments/Recommendations:

Congratulations! Math and Science Success Academy, Inc. has completed the Administrative Review for the 2022-2023 school year. Thank you for your cooperation and hospitality during the review process. Please continue to keep up the great work!

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?

☒ No- SBP ☐ Yes- SBP
☒ No- NSLP ☐ Yes- NSLP

Fiscal Action under \$600 will be disregarded.



Reviewer Signature

February 2, 2023

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

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