



## Health and Nutrition Services Division

### Administrative Review Summary Report

School Food Authority Name: Academy of Mathematics and Science, Inc.

CTD: 10-87-13

Site: Academy of Math and Science

Contacts: Nate Lowry, Superintendent and Erik Greenberg, Chief Operating Officer

Review Date: November 30, 2022

Review Period: October 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>			
	Not applicable		
<b>Meal Pattern &amp; Nutritional Quality: Meal Components and Quantities</b>			

No findings

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**Resource Management**

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No findings

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**Procurement**

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No findings

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**General Program Compliance: Civil Rights**

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No findings

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**General Program Compliance: SFA On-Site Monitoring**

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No findings

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**General Program Compliance: Local Wellness Policy**

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No findings

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**General Program Compliance: Competitive Food Services**

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No findings

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**General Program Compliance: Professional Standards**

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No findings

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**General Program Compliance: Water**

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No findings

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**General Program Compliance: Food Safety, Storage and Buy American**

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|--|--|---|
| #1 The most recent food safety inspection report was not posted in a prominent location and was not visible to all program participants. | Discussed feasible places for posting. | <i>The most recent food safety inspection report has been posted in a location where the program participants can view it. Therefore, no corrective action is needed.</i> |
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**General Program Compliance: Reporting and Recordkeeping**

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No findings

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**General Program Compliance: School Breakfast Program and Summer Food Service Program Outreach**

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No findings

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**Other Federal Program Reviews: Afterschool Snack Program**

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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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Congratulations! Academy of Mathematics and Science, 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.

Sufficient corrective action was completed for the finding noted in the report. No further corrective action is required and the review is now closed.

 April 7, 2023  
\_\_\_\_\_  
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 under the Reviews Conducted by the State Agency accordion on ADE's National School Lunch and School Breakfast Program webpage.

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