

Health and Nutrition Services Division

Administrative Review Summary Report

School Food Authority Name	: Academy of Mathe	matics and Science, I	nc.			
CTD: 10-87-13						
Site: Academy of Math and S	science					
Contacts: Nate Lowry, Super		reenberg, Chief Opera	ating Officer			
Review Date: November	,					
Review Period: October	2022					
Programs Reviewed:	☑ National School L	unch 🗵 School E	Breakfast	☐ Afterschool Snack		
	☐ Fresh Fruit & Vegetab			☑ At-Risk Afterschool Meals		
No. Review Observation		Technical Assistanc		Required Corrective Action		
	erformance Standard	1: Certification and Be	nefit Issuance	- Critical Area		
No findings						
N. C. II	Performance Standa	ard 1: Meal Counting ar	nd Claiming – C	Critical Area		
No findings						
	Df	-1 0- M1 0	0.0	Ouiti 1 A		
No findings	Performance Standar	d 2: Meal Components	& Quantities –	Critical Area		
No lindings						
Perfor	mance Standard 2: Di	etary Specifications an	nd Nutrient Ana	lysis - Critical Area		
No findings	mance Standard 2. Di	etary opecifications an	id Nutrient Ana	nysis – Citticai Area		
Tto illianigo						
Meal Access & Reimbursement: Certification and Benefit Issuance						
No findings					_	
S .						
	Meal Ad	cess & Reimbursemen	nt: Verification		_	
No findings						
	Meal Access & I	Reimbursement: Meal C	Counting and C	Claiming		
No findings						
N. d. B. d.	Meal Pattern	& Nutritional Quality:	Offer Versus S	erve		
Not applicable						
	Mari Day 021 1	data and Occupies to 10		1.0		
	wear Pattern & Nutr	itional Quality: Meal Co	omponents and	i Quantities		

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: Professional Standards No findings General Program Compliance: Food Safety, Storage and Buy American General Program Compliance: Food Safety, Storage and Buy American and visible to all program participants. General Program Compliance: Reporting and Recordkeeping No findings General Program Compliance: Reporting and Recordkeeping 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	No findings	
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No findings General Program Compliance: Professional Standards	No findings	
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Other Federal Program Reviews: Afterschool Snack Program		1 ood Gervice i rogram Gutreach
	go	
	Other Federal Program Reviews: Afterschool Snac	ck Program

	Other Federal Program Reviews: Seamless Summer Option
Will be reviewed in Summer	<u> </u>
	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/Recommenda	ations:
Congratulations! Academ	by of Mathematics and Science, Inc. has completed the Administrative Review for the 2022-2023 for your cooperation and hospitality during the review process. Please continue to keep up the
_	SLP requirements, check out the NSLP at a Glance Calendar & Monthly Checklist on our zed.gov/hns/nslp/forms under the Calendars and Checklists tab.
Training: In-person clas	sses, web-based training, and how-to guides can be found on ADE's website at s/nslp/training.
Fiscal Action Assessed?	
☑ No- SBP	☐ Yes- SBP
☑ No- NSLP	☐ Yes- NSLP
Fiscal Action under \$600 Sufficient corrective actio the review is now closed.	will be disregarded. In was completed for the finding noted in the report. No further corrective action is required and
Elsa Ramirez	April 7, 2023

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.

Reviewer Signature

Date

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