



Health and Nutrition Services Division

Administrative Review Summary Report

School Food Authority Name: Imagine Prep Coolidge, Inc.

CTD: 07-85-47

Site: Imagine Prep Coolidge

Contacts: Eileen Grove, Regional NSLP Sponsor Representative, Monte Lange, Executive Vice President

Review Date: February 23, 2023

Review Period: January 2023

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			
	no findings		

	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:

Thank you for your hard work and cooperation throughout the administrative review process. Keep up the good work and due diligence.

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

\$0

☒ No- NSLP

☐ Yes- NSLP

\$0

Fiscal Action under \$600 will be disregarded.

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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