

Health and Nutrition Services Division

Administrative Review Summary Report

Site: ARCHES Academy Contacts: Michelle Edwards, Principal and Kathy Finder, Office Manager Review Date: April 18, 2023 Review Period: March 6-10, 2023 Programs Reviewed: National School Lunch School Breakfast Afterschool Snack Fresh Fruit & Vegetable Special Milk At-Risk Afterschool Meals	School Food Authority Na	me: ARCHES Acader	ny		
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	No findings.				
Not applicable.		Meal Patter	n & Nutrition	al Quality: Offer Versus S	Serve
	Not applicable.				

	& Nutritional Quality: Meal Components a	nd Quantities
No findings.		
	Resource Management	
No findings.	<u> </u>	
	Due company	
No findings.	Procurement	_
. to imanigo.		
	General Program Compliance: Civil Rights	
1 The "And Justice for All" poster displayed w smaller than the USDA specified size of 11		Please provide written assurance that the "And Justice For All" poster will not be printed
17".	not be printed on paper in a size	on paper in a size smaller than 11 x 17
	smaller than 11 x 17 inches. Referred to HNS 08-2019 USDA	inches.
	Nondiscrimination And Justice for All	
	Poster Clarification.	
	al Program Compliance: SFA On-Site Mon	itoring
Not applicable.		
Gene	ral Program Compliance: Local Wellness I	Policy
No findings.		-
General	Program Compliance: Competitive Food 9	Services
Not applicable.	Trogram Compilation Compount or Court	50111000
No findings.	al Program Compliance: Professional Star	ndards
No ilitalitys.		
	General Program Compliance: Water	
No findings.		
General Progr	am Compliance: Food Safety, Storage and	Buy American
No findings.		
General F	Program Compliance: Reporting and Reco	rdkeening
No findings.	Togram Compilance. Reporting and Recoi	uncoping
-		
	School Breakfast Program and Summer F	ood 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 Foderal Pressure Positions Fresh Fruit and Venetable Pressure
Other Federal Program Reviews: Fresh Fruit and Vegetable Program Not applicable.
Other Federal Program Reviews: Special Milk Program Not applicable.
ты арриалы.
Other Federal Program Reviews: At-Risk Afterschool Meals
Not applicable.
Comments/Recommendations:
Congratulations! ARCHES Academy has completed the Administrative Review for the 2022-2023 school year. Thank you for your hospitality during the review process. You are doing an outstanding job implementing the NSLP. It is evident you are working hard to make sure students are fed healthy 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?
\square No- SBP \square Yes- SBP N/A
☑ No- NSLP ☐ Yes- NSLP \$0
Fiscal Action under \$600 will be disregarded.
Please submit corrective action response by May 24, 2023 to Leslie Jhung at Leslie.Jhung@azed.gov
Leslie Thung 04/24/2022
Reviewer Signature Date
Leslie Jhung Reviewer Signature 04/24/2023 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.

www.azed.gov – (602) 542-8700 – 1535 West Jefferson Street • Phoenix, Arizona 85007 Bin # 7 This institution is an equal opportunity provider.