



Health and Nutrition Services Division

Administrative Review Summary Report

School Food Authority Name: Imagine Middle at Surprise, Inc.

CTD: 07-85-22

Site: Imagine Surprise Middle

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

Review Date: March 22, 2023

Review Period: February 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

1	Policy does not reflect current practices. Specifically, policy states students with a negative balance greater than \$0.01 will be offered the salad bar. However, on day of review it was observed that students are turned away from the serving line and sent to the office to call parents.	Discussed the Unpaid Meal Charge Policy and referred to memos SP 29-2017, SP 29-2017a, SP 23-2017 and HNS 14-2017, which can be found on ADE's website at https://www.azed.gov/hns/memos .	<i>Please provide a copy of the revised local meal charge policy that reflects current practices.</i>
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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

Not applicable

Comments/Recommendations:

Thank you for your continued support and cooperation throughout the administrative review process! Your dedication to serving students healthy meals is evident. Please continue training with your staff to ensure all program requirements are met and documentation is maintained. 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?

<input checked="" type="checkbox"/> No- SBP	<input type="checkbox"/> Yes- SBP	\$0
<input checked="" type="checkbox"/> No- NSLP	<input type="checkbox"/> Yes- NSLP	\$0

Fiscal Action under \$600 will be disregarded.

Please submit corrective action response by **May 15, 2023** to Adelita Bagley at adelita.bagley@azed.gov.

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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