

Health and Nutrition Services Division

Administrative Review Summary Report

School Food Authority Name: L	iberty Elementar	y District					
CTD: 07-04-25	· · · · · · · · · · · · · · · · · · ·						
Sites: Blue Horizons Elementar	y School and Est	trella Mountain E	Elementary School				
Contacts: Lori Shough, Superintendent and Elizabeth Strickler, Executive Director of Finance							
Review Date: February 22-							
Review Period: January 20	23						
Programs Reviewed:	✓ National School	ol Lunch		✓ Afterschool Snack			
	☐ Fresh Fruit & Vege	table	☐ Special Milk	☐ At-Risk Afterschool Meals			
No. Review Observations			sistance Provided	Required Corrective Action			
Performance Standard 1: Certification and Benefit Issuance – Critical Area							
1 One application was certified in	=		found and required	Corrections have been made to certification			
contributed toward fiscal action	n calculations.	corrective action. Referred to errors. Please describe the process that will Processing Applications and Reviewing be implemented to reduce the amount of					
				errors that occur while determining the			
		• •	lity Manual for School	eligibility status for each student.			
		Meals found on A	•	engionity status for each student.			
			l.gov/hns/nslp under				
		the Guidance Ma	•				
P	erformance Stan	dard 1: Meal Cou	inting and Claiming –	- Critical Area			
No findings.							
	rformance Standa	ard 2: Meal Com	oonents & Quantities	- Critical Area			
No findings.							
Post and		D'-1 0'5'	diama and Nindaland An	and and an overland Association			
	ince Standard 2: I	Dietary Specifica	tions and Nutrient An	nalysis – Critical Area			
No findings.							
Meal Access & Reimbursement: Certification and Benefit Issuance							
No findings.			ortinoation and Bone				
<u></u>							
	Meal /	Access & Reimbi	ursement: Verification	n			
No findings.							
	Meal Access 8	Reimbursemen	t: Meal Counting and	Claiming			
No findings.							
Meal Pattern & Nutritional Quality: Offer Versus Serve							
No findings.							

record indicated it contained 2.25 oz eq meat/meat alternate. Meat/meat alternate. Methodology in https://www.azed.gov/hns/nslp/forms under the Menu Planning accordion. Methodology in https://www.azed.gov/hns/nslp/fo		
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: 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 Production record crediting is inaccurate. Sandwich served at Blue Indicates as 2.0 as equation and ansuring consistency. The same production record that components and ensuring consistency. The same production record that components and ensuring consistency with recipes, labels, and production record a writer description of reflected on recipes and production records with recipes and production records a writer description of reflected on recipes and production records and production record as a writer scheme and production records and production record as a writer scheme and production records and production record as a writer description of reflected on recipes and production records reflected on recipes and production records reflected on recipes and production records and production records and production records are the same production records and production records are the foreast production records and production records are the foreast program Compliance: School Breakfast Program and Summer Food Service Program Outreach Other Federal Program Reviews: Afterschool Snack Program		and Quantities
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	Other Federal Program Reviews: Afterschool Snacl	к Program

Other Fe	ederal Program Reviews: Seamless Summer Option
Will be reviewed in Summer 2023 if applica	able.
Other Federa	al Program Reviews: Fresh Fruit and Vegetable Program
Not applicable.	ar rogram neviews. Fresh Fruit and Vegetable Frogram
Not applicable.	Federal Program Reviews: Special Milk Program
пот аррисаріе.	
	ederal Program Reviews: At-Risk Afterschool Meals
Not applicable.	
Comments/Recommendations:	
Congratulations! Liberty Elementary Di	istrict has completed the Administrative Review for the 2022-2023 school year.
, , ,	ation, and sense of urgency during the review process. Your team works
marvelously together in order to do an	outstanding job implementing the Child Nutrition Programs. It is evident that you are
working hard to ensure your students a	are fed healthy, delicious meals in a supportive environment.
	nents, check out the NSLP at a Glance Calendar & Monthly Checklist on our nslp/forms under the Calendars and Checklists tab.
Training: In pareon classes web ba	sed training, and how-to guides can be found on ADE's website at
https://www.azed.gov/hns/nslp/training	-
<u>p</u> g	
Fiscal Action Assessed?	
✓ No- SBP	\$0.00
✓ No- NSLP	\$0.00
Fiscal Action under \$600 will be disreg	arded.
Diagonal submit commentive action recogni	see by March 21, 2022 to Kariana Cadlan at Kariana Cadlan @arad gay
Please submit corrective action respon	nse by March 31, 2023 to Kariann Sadlon at <u>Kariann.Sadlon@azed.gov</u> .
Reviewer Signature Date	
S .	

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.