

## **Health and Nutrition Services Division**

## **Seamless Summer Option Administrative Review Summary Report**

Sponsor: Somerton Elementary District

CTD: 14-04-11

Site: Tierra Del Sol Elementary School

Contacts: Laura Noel, Superintendent and Jorge Cano, Food Service Director

Review Date: June 14, 2023 Review Period: June 2023 Review Type: ☑ SSO

No.	Review Findings	Technical Assistance Provided	Required Corrective Action
		SFA Operations	
No Findings			
		Site Agreement	
No Findings			
		Site Eligibility	
No Findings		Site Enginity	
No i mangs			
		Menu Planning	
No Findings			
		Counting & Claiming	
No Findings			
No Findings		Media Release	
No Findings			
		SFA Monitoring Responsibilities	
No Findings		<u></u>	
		Civil Rights	
No Findings			

No Findings  Water  No Findings  Recordkeeping  No Findings  Comments/Recommendations: Congratulations! Somerton Elementary District has completed the SSO portion of the Administrative Review for the 2022-2023 school year. Thank you for your hospitality during the review process. It is evident that you are working hard to ensure your students are fed				Food Safety	
No Findings   Recordkeeping	No Findings			1 ood Salety	
Recordkeeping  No Findings  Comments/Recommendations: Congratulations! Somerton Elementary District has completed the SSO portion of the Administrative Review for the 2022-2023 school rear. Thank you for your hospitality during the review process. It is evident that you are working hard to ensure your students are fed realthy meals.  Training: Web-based trainings and how-to guides can be found on ADE's website at https://www.azed.gov/hns/nslp/training  Summer meal service training and resources can be found on ADE's website at https://www.azed.gov/hns/sfsp  Sizeal Action Assessed?  Pool-SBP Pes-SBP \$0.00 Poo-SSO SBP Pes-SSO SBP \$0.00 Poo-SSO SBP Pes-SSO SBP \$0.00 Pool-SSO SSP Pes-SSO SBP \$0.00 Pool-SSO SSP Pes-SSO SSP \$0.00					
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Fiscal Action under \$600 will be disregarded.					
	Fiscal Action und	ler \$600 wi	ll be disregarded.		
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Reviewer Signature Date	Davisona Cisasata	ıre	Date	<del>_</del>	

If you disagree with any finding that affects the claim for reimbursement, you may appeal the decision by following the <u>School Food</u>

<u>Authority Appeal Procedure for the Administrative Review</u> found on the National School Lunch Program Administrative Review tab on the ADE website.

Tom Horne, Superintendent of Public Instruction
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