

## Health and Nutrition Services Division

## Seamless Summer Option Administrative Review Summary Report

Sponsor: Career Development, Inc. CTD: 09-87-45 Site: Northern AZ Academy for Career Dev. - Taylor Contacts: Amy Carlyle Executive, Director and Donna Spires, Campous Manager Review Date: July 13, 2023 Review Period: June Review Type: ☑ SSO

No.	Review Findings	Technical Assistance Provided	<b>Required Corrective Action</b>
		SFA Operations	
No Findings.			
		Site Agreement	
No Findings.			
No Findings.		Site Eligibility	
NO FILUINGS.			
		Menu Planning	
No Findings.			
		Counting & Claiming	
No Findings.			
		Media Release	
No Findings.			
		SFA Monitoring Responsibilities	
No Findings.		SFA Monitoring Responsibilities	
No Finangs.			
		Civil Rights	

No Findings.

**Food Safety** No Findings. Water No Findings. Recordkeeping No Findings. Comments/Recommendations: "Congratulations! Career Development, Inc. 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 healthy 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 Fiscal Action Assessed? ☑ No- SBP □ Yes- SBP \$0 □ No- NSLP \$119.53 ✓ Yes- NSLP ☑ No - SSO SBP □ Yes- SSO SBP \$0 ☑ No - SSO NSLP \$O □ Yes- SSO NSLP 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 <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 1535 West Jefferson Street • Phoenix Arizona 85007 • www.azed.gov "We are a service organization committed to raising academic outcomes and empowering parents."

> > This institution is an equal opportunity provider