

Health and Nutrition Services Division

Seamless Summer Option Administrative Review Summary Report

Sponsor: Imagine Coolidge Elementary, Inc

CTD: 07-85-36

Site: Imagine Coolidge Elementary

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

Review Date: June 15, 2023

Review Period: June
Review Type: SSO

No.	Review Findings	Technical Assistance Provided	Required Corrective Action
		SFA Operations	
No Findings.			
No Finalisas		Site Agreement	
No Findings.			
		Site Eligibility	
No Findings.		one Englishing	
		Menu Planning	
No Findings.			
No Findings.		Counting & Claiming	
No Fillulligs.			
		Media Release	
No Findings.			
		SFA Monitoring Responsibilities	
No Findings.			
		Civil Pinha	
No Findings.		Civil Rights	

Food Safety				
No Findings.				
Water				
No Findings.				
Recordkeeping				
No Findings.				
Comments/Recommendations:				
"Congratulations!Imagine Imagine Coolidge Elementary, Inc. has completed the SSO portion of the Administrative R	eview 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/ns	lp/training			
Summer meal service training and resources can be found on ADE's website at https://www.azed.gov/hns/sfsp	-			
Fiscal Action Assessed?				
□ N CPD □ 1 222				
✓ No- SBP				
✓ No- NSLP				
✓ No - SSO SBP				
✓ No - 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 School Food Authority Appeal Procedure for the Administrative Review 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