



ARIZONA DEPARTMENT OF EDUCATION

Health and Nutrition Services Division

Seamless Summer Option Administrative Review Summary Report

Sponsor: Solomon Elementary District

CTD: 05-03-05

Site: Solomon Elementary School

Contacts: Travis Masten, Superintendent and Cammie , Administrative Clerk

Review Date: June 7, 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 | | |
| Menu Planning | | | |
| | No findings | | |
| Counting & Claiming | | | |
| | No findings | | |
| Media Release | | | |
| | No findings | | |
| SFA Monitoring Responsibilities | | | |
| | No findings | | |
| Civil Rights | | | |
| | No findings | | |

Food Safety

No findings

Water

No findings

Recordkeeping

No findings

Comments/Recommendations:

Congratulations! Solomon 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 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?

| | | |
|---|--|--------|
| <input checked="" type="checkbox"/> No- SBP | <input type="checkbox"/> Yes- SBP | \$0.00 |
| <input checked="" type="checkbox"/> No- NSLP | <input type="checkbox"/> Yes- NSLP | \$0.00 |
| <input checked="" type="checkbox"/> No - SSO SBP | <input type="checkbox"/> Yes- SSO SBP | \$0.00 |
| <input checked="" type="checkbox"/> No - SSO NSLP | <input type="checkbox"/> Yes- SSO NSLP | \$0.00 |

Fiscal Action under \$600 will be disregarded.

Elsa Ramirez

July 3, 2023

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

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